

# **City of Carmel**

## **Common Council**

**October 16, 2006**

**6:00 P.M.**

# COMMON COUNCIL MEETING AGENDA

MONDAY, OCTOBER 16, 2006 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
  - a. October 3, 2006, Special Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
  - Payroll
  - General Claims
  - Retirement
9. COMMITTEE REPORTS
  - a. Finance, Administration and Rules Committee
  - b. Land Use, Annexation and Economic Development Committee
  - c. Parks, Recreation and Arts Committee
  - d. Utilities, Transportation and Public Safety Committee

## 10. OLD BUSINESS

- a. **Fifth Reading of Ordinance D-1782-05**; An Ordinance of the Common Council of the City of Carmel, Indiana, to Vacate a Segment of Right-Of-Way for River Road; Sponsor: Councilor Glaser.
- b. **Third Reading of Ordinance D-1830-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Taxable Economic Development Revenue Bonds, Series 2006 B (Gramercy Development Partners, LLC Project), and the Lending of the Proceeds Thereof to Gramercy Development Partners, LLC (\$20,000,000 Tax Increment Financing); Sponsor(s): Councilor(s): Carter and Sharp.
- c. **Third Reading of Ordinance Z-496-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 27+ Acres of Real Estate at Northeast Corner of 122<sup>nd</sup> Street and Pennsylvania Street from R-1/Residential and M-3/Manufacturing Park to B-3/Business Zoning Classification; Sponsor: Councilor Rattermann.
- d. **Second Reading of Ordinance Z-497-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Sunset Provision of the Carmel Drive – Range Line Road Overlay Zone in the Carmel Zoning Ordinance; Sponsor: Councilor Rattermann.

## 11. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-498-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 20+ Acres of Real Estate Along the East side of Cherry Tree Road and South of 146<sup>th</sup> Street from S-1/Residential to S-2/Residential Zoning Classification (Cherry Tree Grove); Sponsor: Councilor Rattermann.

## 12. NEW BUSINESS

- a. **First Reading of Ordinance D-1829-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-131 of the Carmel City Code (Purchasing Agencies and Purchasing Agents); Sponsor(s): Councilor(s) Glaser, Rattermann and Sharp.
- b. **First Reading of Ordinance D-1832-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting and Adding Chapter 8, Article 5, Section 8-47, Subsection 8-47(a)(31) to the Carmel City Code (No Parking Areas on Shelborne Road); Sponsor: Councilor Sharp.
- c. **First Reading of Ordinance D-1833-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana for the Year 2007; Sponsor: Councilor Sharp.

- d. **Resolution CC-10-16-06-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds within the Carmel Clay Ambulance Capital Fund (\$140,000); Sponsor: Councilor Carter.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

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# COMMON COUNCIL SPECIAL MEETING MINUTES TUESDAY, OCTOBER 3, 2006 – 6:00 P.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

**MEMBERS PRESENT:**

Mayor James Brainard, Council President Richard L. Sharp, Council Members, Brian D. Mayo, Joseph C. Griffiths, Fredrick J. Glaser, Mark Rattermann and Deputy Clerk-Treasurer Lois Fine.

Councilor Kirby and Clerk-Treasurer Diana L. Cordray were not in attendance.

Council President Sharp called the meeting to order at 6:03 p.m.

Councilor Mayo pronounced the Invocation.

Council President Sharp led the Pledge of Allegiance.

**RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:**

There were none.

**APPROVAL OF MINUTES:**

Councilor Mayo made a motion to approve the Minutes of the September 18, 2006 Committee of the Whole Meeting. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. The Minutes were approved 5-1 (Councilor Glaser abstained).

Councilor Mayo made a motion to approve the Minutes of the September 18, 2006, Regular Meeting. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. The Minutes were approved 5-1 (Councilor Glaser abstained).

**RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:**

The following individual spoke in favor of proposed Ordinance D-1832-06 (No Parking on Shelborne Road):

*Mary Lou Hiatt*

*13604 N. Shelborne Road, Carmel, IN 46032*

**COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:**

Councilor Griffiths asked Mayor Brainard to give an update on City Center and the Performing Arts Center project.

1 Councilor Carter responded to Mary Lou Hiatt and also discussed the article in the Indianapolis Star on  
2 September 17, 2006 regarding the Performing Arts Center. Councilor Carter also discussed the correction  
3 in the Indianapolis Star on September 26, 2006 regarding the Performing Arts Center.  
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5 Council President Sharp informed the Council that he received, from the City of Long Beach Mississippi,  
6 a receipt for the \$10,000 that the Council contributed to the Long Beach Mississippi Disaster Relief  
7 Fund.  
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9 Council President Sharp referred to Assistant City Attorney, Tom Perkins, to make changes to the  
10 rules/procedure of a mayoral veto and also asked the attorney to make changes to the rules/procedure for  
11 passing the gavel when the Council President comments on city business.  
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### 13 **ACTION ON MAYORAL VETOES:**

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15 Resolution CC-09-18-06-03. There was no Council discussion.  
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### 17 **CLAIMS:**

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19 Councilor Mayo made a motion to approve the claims in the amount of \$2,761,279.77. Councilor  
20 Griffiths seconded. There was no Council discussion. Council President Sharp called for the question.  
21 Claims were approved 6-0.  
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### 23 **COMMITTEE REPORTS:**

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25 Councilor Rattermann reported that the Finance, Administration and Rules Committee had not met.  
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27 Councilor Glaser reported that the Land Use, Annexation and Economic Development Committee had not  
28 met.  
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30 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.  
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32 Council President Sharp reported that the Utilities, Transportation and Public Safety Committee had not  
33 met.  
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### 35 **OLD BUSINESS**

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37 **Fourth Reading of Ordinance D-1782-05;** An Ordinance of the Common Council of the City of Carmel,  
38 Indiana to Vacate a Segment of Right-Of-Way for River Road; Sponsor: Councilor Glaser. This item  
39 was not discussed. (LAND USE COMMITTEE 10/12/06)  
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41 **Second Reading of Ordinance D-1830-06;** An Ordinance of the Common Council of the City of Carmel,  
42 Indiana, Authorizing the Issuance of the City of Carmel, Indiana Taxable Economic Development  
43 Revenue Bonds, Series 2006 B (Gramercy Development Partners, LLC Project), and the Lending of the  
44 Proceeds Thereof to Gramercy Development Partners, LLC (\$20,000,000 Tax Increment Financing);  
45 Sponsor(s): Councilor(s): Carter and Sharp. This item was not discussed. (FINANCE COMMITTEE  
46 10/11/06)  
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**Second Reading of Ordinance Z-496-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 27+ Acres of Real Estate at Northeast Corner of 122<sup>nd</sup> Street and Pennsylvania Street from R-1/Residential and M-3/Manufacturing Park to B-3/Business Zoning Classification; Sponsor: Councilor Rattermann. This item was not discussed. (LAND USE COMMITTEE 10/12/06)

## **PUBLIC HEARINGS**

Council President Sharp announced the **First Reading of Ordinance Z-497-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Sunset Provision of the Carmel Drive – Range Line Road Overlay Zone in the Carmel Zoning Ordinance. Councilor Rattermann made a motion to move this item into business. Councilor Mayo seconded. Councilor Rattermann presented this item to Council and referred to Adrienne Keeling, Department of Community Services, for clarification. Council President Sharp opened the Public Hearing at 6:26 p.m.

The following individual spoke neither in favor of or opposed to Ordinance Z-497-06:

*Angie Molt, 740 W. Auman Drive, Carmel, IN*

Seeing no one else who wished to speak, Council President Sharp closed the Public Hearing at 6:28 p.m. There was brief Council discussion. Council President Sharp referred Ordinance Z-497-06 to the Land Use, Annexation and Economic Development Committee for further review and consideration.

## **NEW BUSINESS**

Council President Sharp announced **Resolution CC-10-03-06-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000 and Associated with the City's Road Improvement Projects (54 properties). Councilor Mayo made a motion to move this item into business. Councilor Griffiths seconded. Council President Sharp passed the gavel to Councilor Glaser to present this item to Council. Council President Sharp made a motion to move Resolution CC-10-03-06-01, As Amended, VERSION A 10-3-06, into business. Councilor Rattermann seconded. Council President Sharp informed Council that an additional property was added to the resolution. There was no Council discussion. Councilor Glaser called for the question. The motion was approved 6-0. Council President Sharp made a motion to approve Resolution CC-10-03-06-01, As Amended VERSION A 10-3-06. Councilor Mayo seconded. There was no Council discussion. Councilor Glaser called for the question. **Resolution CC-10-03-06-01, As Amended VERSION A 10-3-06** was adopted 6-0.

Council President Sharp reclaimed the gavel from Councilor Glaser.

Council President Sharp announced **Resolution CC-10-03-06-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds by the Carmel Clay Communications Center (\$64,000). Councilor Mayo made a motion to move this item into business. Councilor Griffiths seconded. Councilor Griffiths presented this item to Council. There was no Council discussion. Councilor Mayo made a motion to approve Resolution CC-10-03-06-02. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. **Resolution CC-10-03-06-02** was adopted 6-0.

Council President Sharp announced **Resolution CC-10-03-06-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing an Excess Levy Appeal for 2007. Councilor Carter made a motion to move this item into business. Councilor Mayo seconded. Council President Sharp referred to Mayor Brainard for a presentation to Council. Council President Sharp passed the gavel to Councilor Glaser to address Council. There was brief Council discussion. Councilor Glaser called for the question. **Resolution CC-10-03-06-03** was adopted 4-2 (Councilors Glaser and Rattermann opposed). There was brief Council discussion.

#### **ADD-ON**

Council President Sharp made a motion to Add-On to the agenda, **Ordinance D-1832-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting and Adding Chapter 8, Article 5, Section 8-47, Subsection 8-47(a)(31) to the Carmel City Code (No Parking Areas); Sponsor: Councilor Sharp. Councilor Griffiths seconded. Councilor Glaser called for the question. The motion to Add-On Ordinance D-1832-06 to the agenda was approved 6-0. Council President Sharp presented this item to Council. There was brief Council discussion. Councilor Glaser referred Ordinance D-1832-06 to the Utilities, Transportation and Public Safety Committee for further review and consideration.

Council President Sharp reclaimed the gavel from Councilor Glaser.

#### **OTHER BUSINESS**

There was none.

#### **ANNOUNCEMENTS**

There were none.

#### **EXECUTION OF DOCUMENTS**

Mayor Brainard adjourned the meeting at 6:52 p.m.

#### **ADJOURNMENT**

Respectfully submitted,

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Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

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Mayor James Brainard

ATTEST:

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Clerk-Treasurer Diana L. Cordray, IAMC

10/03/06 CC Special Meeting Minutes



## DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	911	LAW ENFORCEMENT AID FUND
220	BARRETT LAW FUND	912	RAINY DAY FUND
301	MEDICAL ECSROW FUND	919	THROUGHFARE FUND
401	2002 COIT BOND & INTEREST		
402	CIVIC SQUARE CONT FUND		

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T	140442	10/03/06	317M2620073696	1110-4344000	491.92	491.92
A T & T	140443	10/03/06	CONT SVS-HAZ WASTE	651-5023990	574.47	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	902-4344000	132.79	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1205-4344000	651.29	
A T & T	140443	10/03/06	TELEPHONE	601-5023990	836.48	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	209-4344000	140.87	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1160-4344000	228.97	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1120-4344000	1,306.82	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1125-4344000	534.76	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	2200-4344000	250.57	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	2200-4344000	59.55	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1192-4344000	12.64	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	911-4344000	152.28	
A T & T	140443	10/03/06	TELEPHONE FEES	1301-4344000	188.31	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1192-R4344000	532.83	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1110-4344000	1,580.90	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1115-4344000	1,012.44	
A T & T	140443	10/03/06	TELEPHONE LINE CHARGES	1701-4344000	228.64	
A T & T	140444	10/03/06	31773320012347	1120-4344000	133.72	8,424.61
A T & T	140444	10/03/06	31773320012347	2201-4344000	397.49	531.21
BRIGHT HOUSE NETWORK	140445	10/03/06	401454001	1110-4355400	64.95	
BRIGHT HOUSE NETWORK	140445	10/03/06	204235901	902-4344200	64.95	
BRIGHT HOUSE NETWORK	140445	10/03/06	204131301	1110-4355400	79.95	
BRIGHT HOUSE NETWORK	140445	10/03/06	400256001	601-5023990	64.95	
BRIGHT HOUSE NETWORK	140445	10/03/06	204462501	2201-4350900	99.95	
BRIGHT HOUSE NETWORK	140445	10/03/06	200835803	1125-4350900	64.95	
BRIGHT HOUSE NETWORK	140445	10/03/06	200870702	1125-4350900	64.95	504.65
CARMEL CLAY SCHOOLS	140446	10/03/06	DIESEL FUEL-PARKS	1125-4231300	160.01	
CARMEL CLAY SCHOOLS	140446	10/03/06	GASOLINE-PARKS	1125-4231400	2,378.65	
CARMEL CLAY SCHOOLS	140446	10/03/06	GASOLINE-COMM SERVICE	1192-4231400	233.25	
CARMEL CLAY SCHOOLS	140446	10/03/06	GASOLINE-ADMIN	1205-4231400	139.45	
CARMEL CLAY SCHOOLS	140446	10/03/06	DIESEL FUEL-STREET	2201-4231300	412.02	
CARMEL CLAY SCHOOLS	140446	10/03/06	GASOLINE-COMM CENTER	1115-4231400	120.96	
CARMEL CLAY SCHOOLS	140446	10/03/06	GASOLINE-ENGINEER	2200-4231400	78.32	
CARMEL CLAY SCHOOLS	140446	10/03/06	GASOLINE-STREET	2201-4231400	843.16	
CARMEL CLAY SCHOOLS	140446	10/03/06	CARDS-PARKS	1125-4230200	10.00	
CARMEL CLAY SCHOOLS	140446	10/03/06	GASOLINE-ADMIN	1205-4231400	78.32	4,454.14
CARMEL POSTMASTER	140447	10/03/06	POSTAGE	1160-4342100	160.00	160.00
CARMEL UTILITIES	140448	10/03/06	WATER & SEWER	1205-4348500	503.69	
CARMEL UTILITIES	140448	10/03/06	WATER & SEWER	1125-4348500	2,694.07	
CARMEL UTILITIES	140448	10/03/06	WATER & SEWER	1110-4348500	634.75	
CARMEL UTILITIES	140448	10/03/06	OTHER EXPENSES	601-5023990	57.51	
CARMEL UTILITIES	140448	10/03/06	WATER & SEWER	902-4348500	9.27	
CARMEL UTILITIES	140448	10/03/06	OTHER EXPENSES	651-5023990	11.25	
CARMEL UTILITIES	140448	10/03/06	WATER/SEWER	2201-R4348500	1,090.05	
CARMEL UTILITIES	140448	10/03/06	OTHER EXPENSES	651-5023990	9.27	
CARMEL UTILITIES	140448	10/03/06	OTHER EXPENSES	651-5023990	57.51	
CARMEL UTILITIES	140448	10/03/06	WATER & SEWER	1120-4348500	213.14	

10/11/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	140448	10/03/06	WATER/SEWER	2201-R4348500	1774	20.28	
CARMEL UTILITIES	140448	10/03/06	WATER/SEWER	1115-R4348500	14233	20.28	5,321.07
DUKE ENERGY	140449	10/03/06	ELECTRICITY	1125-4348000		17.80	
DUKE ENERGY	140449	10/03/06	ELECTRICITY	1125-4348000		416.25	
DUKE ENERGY	140449	10/03/06	ELECTRICITY	1125-4348000		21.04	
DUKE ENERGY	140449	10/03/06	PURCHASED POWER	601-5023990		3,842.06	
DUKE ENERGY	140449	10/03/06	ELECTRICITY	2201-4348000		3,124.00	
DUKE ENERGY	140449	10/03/06	PURCHASED POWER	651-5023990		767.57	
DUKE ENERGY	140449	10/03/06	PURCHASED POWER	651-5023990		140.92	
DUKE ENERGY	140449	10/03/06	ELECTRICITY	1120-4348000		1,043.36	
NEXTEL COMMUNICATIONS	140450	10/03/06	119863537-010	1701-R4344100	14504	59.91	9,373.00
NEXTEL COMMUNICATIONS	140450	10/03/06	785850511-055	911-4344000		449.42	509.33
S B C GLOBAL SERVICES	140451	10/03/06	VOICEMAIL CONTRACT	1115-R4351501	14190	708.07	
S B C GLOBAL SERVICES	140451	10/03/06	EQUIPMENT MAINT CONTRACTS	1115-4351501		.01	708.08
VECTREN ENERGY	140452	10/03/06	026003856835288781	651-5023990		3,273.60	
VECTREN ENERGY	140452	10/03/06	026004319585232992	1120-4349000		19.71	
VECTREN ENERGY	140452	10/03/06	026003856835121869	601-5023990		16.17	
VECTREN ENERGY	140452	10/03/06	026004319585454541	1120-4349000		95.03	3,404.51
AMERICAN MESSAGING	140453	10/03/06	Y2-429526	1110-4353099		689.42	
AMERICAN MESSAGING	140453	10/03/06	Y2-429521	2201-4353099		221.28	
AMERICAN MESSAGING	140453	10/03/06	Y2-429517	1115-4350900		41.49	952.19
CARMEL POSTMASTER	140454	10/03/06	POSTAGE	601-5023990		10,000.00	
CARMEL POSTMASTER	140454	10/03/06	POSTAGE	651-5023990		10,000.00	20,000.00
CARMEL POSTMASTER	140455	10/03/06	POSTAGE	651-5023990		39.00	
CARMEL POSTMASTER	140455	10/03/06	POSTAGE	601-5023990		39.00	78.00
CITY OF CARMEL - PAYROLL	140456	10/03/06	STATE & COUNTY TAXES DUE	101-2355		5.02	
CITY OF CARMEL - PAYROLL	140456	10/03/06	DED:*SIN ST TAXES	101-2355		17.06	22.08
CITY OF CARMEL-PAYROLL AC	140457	10/03/06	DED:*FM MED TAXES	101-2350		14.54	
CITY OF CARMEL-PAYROLL AC	140457	10/03/06	DED:*FI FICA TAXES	101-2350		62.20	
CITY OF CARMEL-PAYROLL AC	140457	10/03/06	DED:*FT FED TAXES	101-2350		45.79	122.53
FIFTH THIRD BANK	140458	10/03/06	EXTERNAL TRAINING TRAVEL	1160-4343002		808.61	
HAMILTON COUNTY RECORDER	140459	10/03/06	RECORDING FEES	654-5023990		678.00	808.61
INDIANA DEPT OF WORKFORCE	140460	10/03/06	FULL TIME REGULAR	1150-4110000		721.00	678.00
MARY O'DEA	140461	10/03/06	LONG TERM DISABILITY	101-2347		11.05	721.00
MARY O'DEA	140461*	10/03/06	LONG TERM DISABILITY	101-2347		-11.05	.00
SBC DATACOMM	140462	10/03/06	MISC SUPPLIES	1115-4237000	14293	948.21	948.21
SPRINT	140463	10/03/06	0590259708-3	1046-4344100		436.29	436.29
UNUM LIFE INSURANCE CO OF	140464	10/03/06	LONG TERM DISABILITY	101-2347		1,861.18	

10/11/06

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 3

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
UNUM LIFE INSURANCE CO OF	140465	10/03/06	LONG TERM DISABILITY	101-2347		1,820.15	1,820.15
VERIZON WIRELESS	140466	10/03/06	501283808	911-4344000		71.58	
VERIZON WIRELESS	140466	10/03/06	600826261	1202-4344100		424.25	
VERIZON WIRELESS	140466	10/03/06	601088864	1125-4344100		273.93	
VERIZON WIRELESS	140466	10/03/06	602779148	1120-4344100		1,200.80	
VERIZON WIRELESS	140466	10/03/06	601088864	1125-R4344100	14098	19.56	
MARCIA WALTON	140467*	10/03/06	LONG TERM DISABILITY	101-2347		-29.98	1,990.12
MARCIA WALTON	140467	10/03/06	LONG TERM DISABILITY	101-2347		29.98	.00
UNUM LIFE INSURANCE CO OF	140468	10/03/06	LONG TERM DISABILITY	101-2347		14.99	
UNUM LIFE INSURANCE CO OF	140468	10/03/06	LONG TERM DISABILITY	101-2347		11.05	
UNUM LIFE INSURANCE CO OF	140468	10/03/06	LONG TERM DISABILITY	101-2347		14.99	41.03
ALI-ABA COMM ON CONT PROF	140469	10/03/06	EXTERNAL INSTRUCT FEES	1180-4357004		1,095.00	1,095.00
A.M. LEONARD INC	140470	10/03/06	OTHER MAINT SUPPLIES	1205-4238900		24.29	24.29
ADVANCED TURF SOLUTIONS I	140471	10/03/06	OTHER MAINT SUPPLIES	2201-4238900		142.00	142.00
BILL AKERS	140472	10/03/06	EXTERNAL TRAINING TRAVEL	1115-4343002		45.29	45.29
AMERICAN CONSULTING INC	140473	10/03/06	RETAIL SITE #5	902-4460805		330.00	330.00
AMERICAN INDUSTRIAL CORP	140474	10/03/06	REPAIR PARTS	2201-4237000		463.26	463.26
AMERICAN INDUSTRIAL SERVI	140475	10/03/06	OTHER EXPENSES	651-5023990		693.00	693.00
AMERICAN LEGAL PUBLISHING	140476	10/03/06	ORDINANCE CODIFICATION	1701-4341953		2,029.00	
AMERICAN LEGAL PUBLISHING	140476	10/03/06	ORDINANCE CODIFICATION	1701-4341953		155.00	
AMERICAN PLANNING ASSOCIA	140477	10/03/06	ORGANIZATION & MEMBER DUE	1192-4355300		278.00	2,184.00
AMERICAN STAMP	140478	10/03/06	OFFICE SUPPLIES	1192-4230200		41.64	278.00
AMERICAN STAMP	140478	10/03/06	OFFICE SUPPLIES	1192-4230200		36.64	
PATRICIA ANDERSON	140479	10/03/06	PARKS DEPARTMENT REFUND	601-5023990		75.00	78.28
ANTHEM INSURANCE COMPANIE	140480	10/03/06	OTHER EXPENSES	102-5023990		61.08	75.00
ASHLAND SPECIALTY CHEMICA	140481	10/03/06	POLYMER	651-5023990	S09900	18,686.40	61.08
ASHPAUGH ELECTRIC INC	140482	10/03/06	BUILDING REPAIRS & MAINT	1125-4350100		535.18	18,686.40
AZ COMMERCIAL	140483	10/03/06	OTHER EXPENSES	601-5023990		12.28	535.18
AZ COMMERCIAL	140483	10/03/06	OTHER EXPENSES	601-5023990		137.60	
AZ COMMERCIAL	140483	10/03/06	OTHER EXPENSES	601-5023990		27.09	
BANC OF AMERICA LEASING	140484	10/03/06	COPIER	902-4353004		348.05	176.97
BARNES & THORNBURG	140485	10/03/06	LEGAL FEES	1120-4340000		1,872.00	348.05
BARNES & THORNBURG	140485	10/03/06	SW CLAY ANNEXATION	1180-4340000		93.00	

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BATTERIES PLUS	140486	10/03/06	REPAIR PARTS	1120-4237000		64.50	1,965.00
BATTERIES PLUS	140486	10/03/06	REPAIR PARTS	1120-4237000		251.96	
BEAM, LONGEST & NEFF, LLC	140487	10/03/06	PROFESSIONAL SERVICES	1202-R4340402	4975	892.97	316.46
BEAM, LONGEST & NEFF, LLC	140487*	10/03/06	PROFESSIONAL SERVICES	1202-R4340402	4975	-892.97	.00
BEAVER CLEANERS	140488	10/03/06	DRY CLEANING	1110-4356502		1,932.05	1,932.05
BEAVER READY MIX CORP	140489	10/03/06	FILL	601-5023990	W07008	456.00	
BEAVER READY MIX CORP	140489	10/03/06	OTHER EXPENSES	601-5023990		150.00	
BEAVER READY MIX CORP	140489	10/03/06	CEMENT	2201-4236200		142.50	
BEAVER READY MIX CORP	140489	10/03/06	OTHER EXPENSES	651-5023990		225.38	
BEAVER READY MIX CORP	140489	10/03/06	CEMENT	2201-4236200		597.00	
BEAVER READY MIX CORP	140489	10/03/06	CONCRETE	601-5023990	W07007	672.00	
BEAVER READY MIX CORP	140489	10/03/06	BUILDING REPAIRS & MAINT	2201-4350100		30.00	
BENTLEY SYSTEMS, INC	140490	10/03/06	SOFTWARE SUPPORT	1202-4351502	15608	13,237.30	2,272.88
BOERGER LLC	140491	10/03/06	PUMP, ROTOR, ORING	659-5023990	S10138	10,864.00	13,237.30
BOONE COUNTY AUTOMOTIVE,	140492	10/03/06	637792	911-4351000		16.18	10,864.00
BOONE COUNTY AUTOMOTIVE,	140492	10/03/06	GARAGE & MOTOR SUPPLIES	1110-4232100		62.28	
BOONE COUNTY AUTOMOTIVE,	140492	10/03/06	REPAIR PARTS	1110-4237000		173.99	
BOONE COUNTY AUTOMOTIVE,	140492	10/03/06	REPAIR PARTS	1110-4237000		475.72	
BOONE COUNTY AUTOMOTIVE,	140492	10/03/06	OIL	1110-4231500		377.00	
BOONE COUNTY AUTOMOTIVE,	140492	10/03/06	WHEEL BEARINGS	1110-4237000	15463	148.72	
BOONE COUNTY AUTOMOTIVE,	140493	10/03/06	639213	601-5023990		6.53	1,253.89
BOONE COUNTY AUTOMOTIVE,	140493	10/03/06	REPAIR PARTS	2201-4237000		491.63	498.16
BOONE COUNTY AUTOMOTIVE,	140494	10/03/06	REPAIR PARTS	1120-4237000		110.27	110.27
BOONE COUNTY AUTOMOTIVE,	140495	10/03/06	638498	1125-4238000		55.89	
BOONE COUNTY AUTOMOTIVE,	140495	10/03/06	638368	1125-4237000		313.85	369.74
BOONE COUNTY AUTOMOTIVE,	140496	10/03/06	637468	601-5023990		39.60	
BOONE COUNTY AUTOMOTIVE,	140496	10/03/06	628031	601-5023990		25.74	
BOONE COUNTY AUTOMOTIVE,	140496	10/03/06	638535	601-5023990		92.55	
BOONE COUNTY AUTOMOTIVE,	140496	10/03/06	636741	601-5023990		16.18	
BOONE COUNTY AUTOMOTIVE,	140496	10/03/06	637466	601-5023990		88.92	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	637454	651-5023990		63.25	262.99
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	637712	651-5023990		3.66	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	637497	651-5023990		9.68	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	638006	651-5023990		7.90	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	638409	651-5023990		22.70	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	637659	651-5023990		100.42	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	638135	651-5023990		58.99	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	638732	651-5023990		29.88	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	636710	651-5023990		69.35	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	638731	651-5023990		39.26	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	638869	651-5023990		17.98	
BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	637457	651-5023990		11.12	

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BOONE COUNTY AUTOMOTIVE,	140497	10/03/06	638890	651-5023990	35.96	470.15
BRADEN BUSINESS SYS, INC	140498	10/03/06	EQUIPMENT MAINT CONTRACTS	2201-4351501	2.43	
BRADEN BUSINESS SYS, INC	140498	10/03/06	EQUIPMENT MAINT CONTRACTS	1202-4351501	16.14	18.57
BREHOB NURSERY, INC	140499	10/03/06	MISCELLANEOUS SUPPLIES	1125-4239000	89.75	89.75
KENT BROACH	140500	10/03/06	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
BURRELL APPRAISAL INC	140501	10/03/06	RETAIL SITE #5	902-4460805	8,750.00	8,750.00
CDW GOVERNMENT INC	140502	10/03/06	OTHER MISCELLANEOUS	1110-4239099	111.80	111.80
C L COONROD & COMPANY	140503	10/03/06	OTHER ACCOUNTING FEES	1160-4340303	3,742.00	3,742.00
CALDERON BROTHERS VENDING	140504	10/03/06	OTHER EXPENSES	852-5023990	80.50	
CALDERON BROTHERS VENDING	140504	10/03/06	PROMOTIONAL FUNDS	1160-4355100	30.32	110.82
NICHOLAS CALLAHAN	140505	10/03/06	TRAVEL PER DIEMS	1115-4343004	32.93	
NICHOLAS CALLAHAN	140505	10/03/06	EXTERNAL TRAINING TRAVEL	1115-4343002	70.21	103.14
SUSAN CAPSHAW	140506	10/03/06	EXTERNAL TRAINING TRAVEL	1115-4343002	20.43	
SUSAN CAPSHAW	140506	10/03/06	TRAVEL PER DIEMS	1115-4343004	20.47	40.90
CAREER TRACK	140507	10/03/06	EXTERNAL INSTRUCT FEES	1192-4357004	597.00	597.00
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 5	601-R5023990	1,294.10	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 4	601-R5023990	1,329.30	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 4	601-R5023990	1,308.36	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 3	601-R5023990	1,340.17	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 5	601-R5023990	1,298.39	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 5	601-R5023990	1,320.50	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 5	601-R5023990	1,330.48	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 5	601-R5023990	1,304.97	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 4	601-R5023990	1,323.75	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 4	601-R5023990	1,314.43	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 5	601-R5023990	1,321.16	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 5	601-R5023990	1,312.88	
CARGILL INC SALT DIVISION	140508	10/03/06	SALT PLANT 3	601-R5023990	1,331.00	
JODY CHASE	140509	10/03/06	PARKS DEPARTMENT REFUND	1041-4358400	58.00	17,129.49
LIANN COADY-WOLFE	140510	10/03/06	EXTERNAL TRAINING TRAVEL	1115-4343002	33.13	58.00
LIANN COADY-WOLFE	140510	10/03/06	TRAVEL PER DIEMS	1115-4343004	50.73	
COMDATA	140511	10/03/06	TIRES & TUBES	1192-4232000	368.96	
COMDATA	140511	10/03/06	AUTO REPAIR & MAINTENANCE	1192-4351000	59.99	428.95
CTW ELECTRICAL CO INC	140512	10/03/06	OTHER EXPENSES	651-5023990	180.00	
CTW ELECTRICAL CO INC	140512	10/03/06	SPECIAL DEPT SUPPLIES	2201-4239011	77.25	257.25
DLT SOLUTIONS INC	140513	10/03/06	SOFTWARE SUPPORT	1202-4351502	5,015.96	5,015.96
DQP PRINTING	140514	10/03/06	PROMOTIONAL PRINTING	1110-4345002	27.61	

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JIM DAVIS	140515	10/03/06	FURNITURE & FIXTURES	102-4463000	341.00	27.61
LEO DIERCKMAN	140516	10/03/06	TRAVEL PER DIEMS	1192-4343004	375.00	341.00
LEO DIERCKMAN	140516	10/03/06	TRAVEL PER DIEMS	1192-4343004	300.00	675.00
AARON DIETZ	140517	10/03/06	TUITION REIMBURSEMENT	1110-4128000	1,315.00	1,315.00
DIXON PHONE PLACE	140518	10/03/06	EQUIPMENT REPAIRS & MAINT	1115-4350000	80.00	80.00
ANGELA DOLAN	140519	10/03/06	EXTERNAL TRAINING TRAVEL	1115-4343002	16.00	65.40
ANGELA DOLAN	140519	10/03/06	TRAVEL PER DIEMS	1115-4343004	49.40	
DOMESTIC UNIFORM RENTAL	140520	10/03/06	OTHER RENTAL & LEASES	1110-4353099	27.75	
DOMESTIC UNIFORM RENTAL	140520	10/03/06	CLEANING SERVICES	1115-4350600	35.70	63.45
DONLEY SAFETY	140521	10/03/06	AUTO REPAIR & MAINTENANCE	1120-4351000	958.63	
DONLEY SAFETY	140521	10/03/06	AUTO REPAIR & MAINTENANCE	1120-4351000	591.09	
DONLEY SAFETY	140521	10/03/06	AUTO REPAIR & MAINTENANCE	1120-4351000	591.09	2,140.81
DONOHUE & ASSOCIATES, INC	140522	10/03/06	OTHER EXPENSES	654-5023990	70.47	70.47
KIMBERLY DOTSON	140523	10/03/06	OTHER MISCELLANEOUS	1044-4239099	193.14	193.14
KRYSTAL L DOUGHERTY	140524	10/03/06	OTHER EXPENSES	101-5023990	100.00	100.00
DR DUANE HOUSER MD	140525	10/03/06	OTHER EXPENSES	101-5023990	100.00	100.00
DAN DUTCHER	140526	10/03/06	TRAVEL PER DIEMS	1192-4343004	600.00	600.00
BOONE COUNTY SHERIFF'S DE	140527	10/03/06	TRAINING	210-4357000	480.00	480.00
EAGLE VALLEY INC	140528	10/03/06	OTHER EXPENSES	654-5023990	283,832.50	283,832.50
EAST SIDE GAS INC	140529	10/03/06	OTHER EXPENSES	651-5023990	23.40	23.40
ELECTRONIC STRATEGIES INC	140530	10/03/06	EQUIPMENT REPAIRS & MAINT	1125-4350000	200.00	200.00
JOHN R. ELLIOTT	140531	10/03/06	TRAVEL & LODGING	1110-4343003	5.00	5.00
EMBLEMS INC	140532	10/03/06	PATCHES	1110-4356001	878.06	878.06
EMERGENCY SERVICES EDUCAT	140533	10/03/06	EXTERNAL INSTRUCT FEES	1120-4357004	200.00	200.00
ENVIRONMENTAL LABOARATORI	140534	10/03/06	TESTING\	601-5023990	1,110.00	
ENVIRONMENTAL LABOARATORI	140534	10/03/06	TESTING\	601-5023990	1,100.00	
ENVIRONMENTAL LABOARATORI	140534	10/03/06	TESTING\	601-5023990	1,100.00	3,310.00
HAL ESPEY	140535	10/03/06	OTHER PROFESSIONAL FEES	1401-4341999	600.00	
HAL ESPEY	140535	10/03/06	OTHER PROFESSIONAL FEES	1192-4341999	500.00	1,100.00
EVERETT J PRESCOTT INC	140536	10/03/06	METERS	604-5023990	9,486.68	
EVERETT J PRESCOTT INC	140536	10/03/06	OTHER EXPENSES	601-5023990	226.52	
EVERETT J PRESCOTT INC	140536	10/03/06	SMALL TOOLS & MINOR EQUIP	2201-4238000	131.55	

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EVERETT J PRESCOTT INC	140536	10/03/06	OTHER EXPENSES	601-5023990	100.00	
EVERETT J PRESCOTT INC	140536	10/03/06	OTHER EXPENSES	601-5023990	179.81	10,124.56
EXECU CAR LEASING & SALES	140537	10/03/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	140537	10/03/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	140537	10/03/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	140537	10/03/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	140537	10/03/06	AUTOMOBILE LEASE	1110-4352600	600.00	3,000.00
EXPRESS GRAPHICS	140538	10/03/06	AUTO REPAIR & MAINTENANCE	1110-4351000	85.00	
EXPRESS GRAPHICS	140538	10/03/06	AUTO REPAIR & MAINTENANCE	1110-4351000	63.00	148.00
F E HARDING ASPHALT CO, I	140539	10/03/06	BITUMINOUS MATERIALS	2201-4236300	44.70	
F E HARDING ASPHALT CO, I	140539	10/03/06	BITUMINOUS MATERIALS	2201-4236300	46.04	
F E HARDING ASPHALT CO, I	140539	10/03/06	BITUMINOUS MATERIALS	2201-4236300	44.70	
F E HARDING ASPHALT CO, I	140539	10/03/06	BITUMINOUS MATERIALS	2201-4236300	44.70	
F E HARDING ASPHALT CO, I	140539	10/03/06	BITUMINOUS MATERIALS	2201-4236300	45.15	
F E HARDING ASPHALT CO, I	140539	10/03/06	BITUMINOUS MATERIALS	2201-4236300	45.15	270.44
FASTENAL COMPANY	140540	10/03/06	POSTS & HARDWARE	2201-4239032	46.21	
FASTENAL COMPANY	140540	10/03/06	OTHER EXPENSES	601-5023990	243.75	289.96
FIELDSoft INC	140541	10/03/06	SOFTWARE MAINT CONTRACTS	1120-4351502	996.00	996.00
FINELINE PRINTING GROUP	140542	10/03/06	OTHER EXPENSES	601-5023990	1,516.00	
FINELINE PRINTING GROUP	140542	10/03/06	OTHER EXPENSES	601-5023990	1,050.00	2,566.00
FIREFIGHTERS SEWING SERVI	140543	10/03/06	SAFETY ACCESSORIES	1120-4356003	270.00	270.00
FIRST INDIANA BANK/ACCOUN	140544	10/03/06	FIRST INDIANA-OLD TOWN	902-4460822	8,500.00	8,500.00
FLUID WASTE SERVICES INC	140545	10/03/06	OTHER EXPENSES	651-5023990	705.00	
FLUID WASTE SERVICES INC	140545	10/03/06	OTHER EXPENSES	651-5023990	633.75	1,338.75
MICHAEL B FLYNN	140546	10/03/06	TUITION REIMBURSEMENT	1110-4128000	2,655.00	2,655.00
FRANK E IRISH INC	140547	10/03/06	BUILDING REPAIRS & MAINT	1205-4350100	1,018.34	1,018.34
FRY'S ELECTRONICS	140548	10/03/06	OTHER EXPENSES	654-5023990	249.99	
FRY'S ELECTRONICS	140548	10/03/06	OTHER MISCELLANEOUS	1701-4239099	49.99	
FRY'S ELECTRONICS	140548	10/03/06	OTHER EXPENSES	651-5023990	64.98	
FRY'S ELECTRONICS	140548	10/03/06	HARDWARE	102-4463201	499.98	864.94
KATIE FUSON	140549	10/03/06	PARKS DEPARTMENT REFUND	1041-4358400	55.00	55.00
G & K SERVICES INC	140550	10/03/06	OTHER EXPENSES	651-5023990	1,990.51	
G & K SERVICES INC	140550	10/03/06	OTHER EXPENSES	601-5023990	1,175.26	3,165.77
GATEWAY COMPANIES, INC	140551	10/03/06	COMPUTER EQUIPMENT	1125-4463200	3,114.00	3,114.00
GENERAL SHALE & BRICK	140552	10/03/06	OTHER EXPENSES	206-5023990	18.50	
GENERAL SHALE & BRICK	140552	10/03/06	OTHER EXPENSES	206-5023990	462.50	481.00
GOLDSTAR PRODUCTS INC	140553	10/03/06	CHEMICALS	651-5023990	850.50	
				S10177		



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GOV'T FINANCE OFFICER ASS	140554	10/03/06	OTHER EXPENSES	601-5023990	62.50	850.50
GOV'T FINANCE OFFICER ASS	140554	10/03/06	OTHER EXPENSES	651-5023990	62.50	125.00
GRAINGER INC	140555	10/03/06	OTHER EXPENSES	651-5023990	59.94	
GRAINGER INC	140555	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	-36.66	
GRAINGER INC	140555	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	28.22	
GRAINGER INC	140555	10/03/06	SAFETY SUPPLIES	1205-4239012	245.62	
GRAINGER INC	140555	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	188.76	
GRAINGER INC	140555	10/03/06	OTHER EXPENSES	651-5023990	8.30	
GRAINGER INC	140555	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	13.91	
GRAINGER INC	140555	10/03/06	OTHER MAINT SUPPLIES	1110-4238900	115.80	
GRAINGER INC	140555	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	40.85	
GRAINGER INC	140555	10/03/06	SMALL TOOLS & MINOR EQUIP	1205-4238000	8.91	673.65
GRAINGER INC	140556	10/03/06	MAINT SUPPLIES	1125-R4239000	207.45	207.45
GRAYBAR ELECTRIC CO, INC	140557	10/03/06	REPAIR PARTS	1115-4237000	522.52	
GRAYBAR ELECTRIC CO, INC	140557	10/03/06	OTHER EXPENSES	654-5023990	119.66	642.18
GROUND RULES INC	140558	10/03/06	VISION 2020 PLAN UPDATE	1192-R4340400	4,546.03	4,546.03
GUARDIAN AUTO GLASS	140559	10/03/06	AUTO REPAIR & MAINTENANCE	1110-4351000	49.95	49.95
HP PRODUCTS	140560	10/03/06	OTHER MISCELLANEOUS	1120-4239099	302.30	
HP PRODUCTS	140560	10/03/06	OTHER MISCELLANEOUS	1120-4239099	867.72	
HP PRODUCTS	140560	10/03/06	OTHER EXPENSES	651-5023990	576.43	
HP PRODUCTS	140560	10/03/06	OTHER MAINT SUPPLIES	1120-4238900	415.40	
HP PRODUCTS	140560	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	89.97	
HP PRODUCTS	140560	10/03/06	OTHER MAINT SUPPLIES	1120-4238900	.09	
HP PRODUCTS	140560	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	33.78	2,285.69
HACH COMPANY	140561	10/03/06	OTHER EXPENSES	601-5023990	136.60	136.60
LYNNE HALE	140562	10/03/06	PARKS DEPARTMENT REFUND	1041-4358400	41.00	41.00
HALL SIGNS, INC. (HALL 10	140563	10/03/06	STREET SIGNS	2201-R4239031	233.36	233.36
HALL, RENDER, KILLIAN, HEATH	140564	10/03/06	116TH ST COLLEGE TO RANGE	1205-4462830	3,316.90	
HALL, RENDER, KILLIAN, HEATH	140564	10/03/06	OTHER EXPENSES	660-5023990	67.50	
HAMILTON COUNTY CO-OP INC	140565	10/03/06	OIL	2201-4231500	912.55	3,384.40
HAMILTON COUNTY CO-OP INC	140565	10/03/06	OIL	2201-4231500	415.25	1,327.80
HAMILTON COUNTY TREASURER	140566	10/03/06	HUMANE SOCIETY SERVICES	1110-4357500	3,306.24	3,306.24
JENNIFER HAMMONS	140567	10/03/06	ART & CRAFT SUPPLIES	1046-4239035	5.00	
JENNIFER HAMMONS	140567	10/03/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	129.29	
JENNIFER HAMMONS	140567	10/03/06	GENERAL PROGRAM SUPPLIES	1046-4239039	29.78	164.07
WAYNE HANEY	140568	10/03/06	TRAVEL PER DIEMS	1192-4343004	375.00	375.00
HARE CHEVROLET INC	140569	10/03/06	AUTO REPAIR & MAINTENANCE	2201-4351000	402.59	402.59

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JAMES R HAWKINS	140570	10/03/06	TRAVEL PER DIEMS	1192-4343004		300.00	300.00
KEVIN HEBER	140571	10/03/06	TRAVEL PER DIEMS	1192-4343004		525.00	525.00
NANCY HECK	140572	10/03/06	PROMOTIONAL FUNDS	1160-4355100		40.07	
NANCY HECK	140572	10/03/06	PROMOTIONAL FUNDS	1160-4355100		258.00	
NANCY HECK	140572	10/03/06	EXTERNAL TRAINING TRAVEL	1160-4343002		25.50	
NANCY HECK	140572	10/03/06	PROMOTIONAL FUNDS	1160-4355100		155.52	
HENRY P THOMPSON COMPANY	140573	10/03/06	BRACKET, REBUILD KIT	651-5023990	S10213	452.57	
HENRY P THOMPSON COMPANY	140573	10/03/06	PUMP	654-5023990	S10084	9,811.78	10,264.35
HENRY SCHEIN INC	140574	10/03/06	OTHER EXPENSES	102-5023990		544.56	544.56
HILLTOP PRESS	140575	10/03/06	PRINTING OF REC GUIDE	1125-4342100	15703	5,614.96	
HILLTOP PRESS	140575	10/03/06	PRINTING OF REC GUIDE	1125-4345000	15703	13,095.63	
HILLYARD	140576	10/03/06	OTHER MAINT SUPPLIES	1205-4238900		565.93	18,710.59
HOBBY LOBBY STORES, INC	140577	10/03/06	OTHER MISCELLANEOUS	902-4239099		31.32	565.93
MARY KAY HOLLAND	140578	10/03/06	PARKS DEPARTMENT REFUND	1041-4358400		16.00	31.32
HOODS GARDENS INC	140579	10/03/06	TREES & SHRUBS	1205-4460100		130.00	16.00
HOOSIER FIRE EQUIPMENT IN	140580	10/03/06	AUTO REPAIR & MAINTENANCE	1120-4351000		911.00	130.00
HOOSIER PORTABLE RESTROOM	140581	10/03/06	PORTABLE TOILETS	852-5023990	15452	400.00	911.00
HOOSIER RUBBER & TRANSMIS	140582	10/03/06	OTHER EXPENSES	651-5023990		304.80	400.00
HOPE HEALTH	140583	10/03/06	INTERNAL MATERIALS	1201-4345001		1,501.75	304.80
GARY HOYT	140584	10/03/06	EXTERNAL TRAINING TRAVEL	1120-4343002		364.90	1,501.75
HUMANA	140585	10/03/06	OTHER EXPENSES	102-5023990		306.00	364.90
HYLANT GROUP	140586	10/03/06	OTHER PROFESSIONAL FEES	1125-4341999		100.00	306.00
I D S	140587	10/03/06	OTHER EXPENSES	651-5023990		146.86	100.00
IBS OF INDIANAPOLIS	140588	10/03/06	OTHER EXPENSES	601-5023990		69.95	146.86
IBS OF INDIANAPOLIS	140588	10/03/06	REPAIR PARTS	1110-4237000		75.15	
ICE MOUNTAIN SPRING WATER	140589	10/03/06	OTHER MISCELLANEOUS	902-4239099		58.92	145.10
ICE MOUNTAIN SPRING WATER	140589	10/03/06	OTHER RENTAL & LEASES	1125-4353099		39.91	
ICE MOUNTAIN SPRING WATER	140589	10/03/06	OTHER MAINT SUPPLIES	2201-4238900		40.95	139.78
ID VILLE	140590	10/03/06	OTHER MISCELLANEOUS	1201-4239099		108.75	
ID VILLE	140590	10/03/06	OTHER MISCELLANEOUS	1201-4239099		117.25	
ILLINOIS PARK & REC ASSOC	140591	10/03/06	JOB POSTING ON NET	1125-4346000	15673	175.00	226.00
INDIANA BUSINESS	140592	10/03/06	SUBSCRIPTIONS	1192-4355200		18.82	175.00

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INDIANA LAND USE CONFEREN	140593	10/03/06	EXTERNAL INSTRUCT FEES	1192-4357004	90.00	18.82
INDIANA NEWSPAPERS, INC	140594	10/03/06	CLASSIFIED ADVERTISING	1046-4346000	393.20	90.00
INDIANA NEWSPAPERS, INC	140594	10/03/06	OTHER EXPENSES	221-5023990	32.57	
INDIANA NEWSPAPERS, INC	140594	10/03/06	LEGAL ADS	1190-R4345500	11.84	437.61
INDIANA NEWSPAPERS, INC	140595	10/03/06	SUBSCRIPTIONS	1110-4355200	52.00	52.00
INDIANA RENOVATIONS	140596	10/03/06	REMODEL STA. 43 BATHROOM	1120-4350100	5,000.00	5,000.00
INDIANA SECRETARY OF STAT	140597	10/03/06	OTHER PROFESSIONAL FEES	1125-4341999	10.00	10.00
INDIANA STATE BAR ASSOC	140598	10/03/06	EXTERNAL TRAINING FEES	1180-4357002	100.00	
INDIANA STATE BAR ASSOC	140598	10/03/06	REGISTRATION FEE-HANEY	1180-4357002	250.00	350.00
INDY AUTO PARTS INC	140599	10/03/06	GARAGE & MOTOR SUPPLIES	1110-4232100	78.00	
INDY AUTO PARTS INC	140599	10/03/06	GARAGE & MOTOR SUPPLIES	1110-4232100	42.00	159.00
INDY AUTO PARTS INC	140599	10/03/06	GARAGE & MOTOR SUPPLIES	1110-4232100	39.00	
INFORMATION SERVICES AGEN	140600	10/03/06	OTHER CONT SERVICES	1115-4350900	175.00	175.00
INGENIX	140601	10/03/06	SUBSCRIPTIONS	1120-4355200	120.90	120.90
INNOVATIVE INTEGRATION, I	140602	10/03/06	UPGRADE CITRIX SERVER	1202-R4340400	525.00	
INNOVATIVE INTEGRATION, I	140602	10/03/06	UPGRADE CITRIX SERVER	1202-R4340400	750.00	
INNOVATIVE INTEGRATION, I	140602	10/03/06	UPGRADE CITRIX SERVER	1202-R4340400	150.00	1,425.00
INTERNATIONAL SOCIETY OF	140603	10/03/06	ORGANIZATION & MEMBER DUE	1192-4355300	200.00	200.00
IRWIN COMPUTING	140604	10/03/06	CITY WEB PAGE UPDATES	1160-4355400	4,680.00	4,680.00
ITRONIX CORPORATION	140605	10/03/06	LAPTOP REPAIRS	1110-4350000	1,305.05	1,305.05
JACOB-DIETZ, INC	140606	10/03/06	OTHER MISCELLANEOUS	1110-4239099	36.45	
JACOB-DIETZ, INC	140606	10/03/06	OTHER CONT SERVICES	1120-4350900	64.00	
JAZZ IT UP	140607	10/03/06	TOUR DE CARMEL TSHIRTS	1044-4239099	3,888.00	
JAZZ IT UP	140607	10/03/06	UNIFORMS	1042-4356001	671.40	
JAZZ IT UP	140607	10/03/06	STAFF CLOTHING	1046-4356004	306.00	100.45
JONES & HENRY ENGINEER IN	140608	10/03/06	OTHER EXPENSES	654-5023990	1,192.60	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVCS	654-5023990	397.53	
JONES & HENRY ENGINEER IN	140608	10/03/06	OTHER EXPENSES	654-5023990	511.38	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVCS	654-R5023990	1,848.05	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVCS	601-5023990	799.62	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVC	654-5023990	795.06	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVCS	654-5023990	75.58	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVCS	654-R5023990	778.76	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVCS	654-R5023990	1,748.14	
JONES & HENRY ENGINEER IN	140608	10/03/06	OTHER EXPENSES	654-5023990	39,042.00	
JONES & HENRY ENGINEER IN	140608	10/03/06	OTHER EXPENSES	654-5023990	132.53	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVCS	654-5023990	927.59	
JONES & HENRY ENGINEER IN	140608	10/03/06	ENGRG SVCS	654-5023990	48,248.84	

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JUST THE CONNECTION INC	140609	10/03/06	SOFTWARE SUPPORT FEES	1701-4341903	312.50	312.50
KAYLINE COMPANY	140610	10/03/06	GARAGE & MOTOR SUPPLIES	2201-4232100	172.47	172.47
THE KIPLINGER LETTER	140611	10/03/06	SUBSCRIPTIONS	1192-4355200	48.00	48.00
KIRBY RISK ELECTRICAL SUP	140612	10/03/06	OTHER EXPENSES	651-5023990	808.58	808.58
DAVID KLINGENSMITH	140613	10/03/06	OTHER FEES & LICENSES	2201-4358300	15.00	15.00
MICHAEL KLITZING	140614	10/03/06	OTHER PROFESSIONAL FEES	1125-4341999	94.83	94.83
MICHAEL KLITZING	140614	10/03/06	TRAVEL FEES & EXPENSES	1125-4343000	14.51	14.51
MICHAEL KLITZING	140614	10/03/06	TRAVEL FEES & EXPENSES	1125-4343000	6.00	6.00
KOKOMO AUTO WORLD	140615	10/03/06	AUTO REPAIR & MAINTENANCE	2201-4351000	467.09	467.09
KONICA MINOTLA BUSINESS S	140616	10/03/06	COPIER	1180-4353004	354.46	354.46
KONICA MINOTLA BUSINESS S	140617	10/03/06	COPIER	1701-4353004	1,167.00	1,167.00
KONICA MINOLTA BUSINESS S	140618	10/03/06	COPIER FEES	1160-4353004	1,093.29	1,093.29
KONICA MINOLTA BUSINESS S	140618	10/03/06	EQUIPMENT MAINT CONTRACTS	1192-4351501	824.04	824.04
KONICA MINOLTA BUSINESS S	140618	10/03/06	COPIER	1110-4353004	268.76	268.76
KONICA MINOLTA BUSINESS S	140618	10/03/06	COPIER	1110-4353004	133.76	133.76
KRIDAN BUSINESS EQUIP	140619	10/03/06	EQUIPMENT MAINT CONTRACTS	1115-4351501	1,565.00	1,565.00
KROGER CO	140620	10/03/06	SPECIAL PROJECTS	1125-4359000	28.67	28.67
KROGER CO	140620	10/03/06	SPECIAL DEPT SUPPLIES	1041-4239011	55.03	55.03
KROGER CO	140620	10/03/06	GENERAL PROGRAM SUPPLIES	1046-4239039	61.15	61.15
KUSSMAUL ELECTRONICS CO I	140621	10/03/06	OTHER CONT SERVICES	1120-4350900	61.88	61.88
KUSTOM SIGNALS, INC	140622	10/03/06	EQUIPMENT REPAIRS & MAINT	1110-4350000	74.00	74.00
LAFAVER ELECTRIC, INC.	140623	10/03/06	BUILDING REPAIRS & MAINT	1120-4350100	372.00	372.00
LECTRO-COMMUNICATIONS INC	140624	10/03/06	RADIO MAINTENANCE	1120-4350500	220.00	220.00
LEE SUPPLY CORP - CARMEL	140625	10/03/06	OTHER EXPENSES	206-5023990	440.70	440.70
LEGACY PHOTOGRAPHY & DESI	140626	10/03/06	OTHER PROFESSIONAL FEES	1160-4341999	1,260.00	1,260.00
LEGACY PHOTOGRAPHY & DESI	140626	10/03/06	OTHER PROFESSIONAL FEES	1160-4341999	3,660.00	3,660.00
LIVING WATERS CO.	140627	10/03/06	REPAIR	601-5023990	259.75	259.75
LIVING WATERS CO.	140627	10/03/06	OTHER EXPENSES	601-5023990	243.55	243.55
LIVING WATERS CO.	140627	10/03/06	REPAIR	601-5023990	389.60	389.60
LIVING WATERS CO.	140627	10/03/06	OTHER EXPENSES	601-5023990	162.30	162.30
LOY INSTRUMENTS INC	140628	10/03/06	ACUATOR	651-5023990	951.92	951.92
LOY INSTRUMENTS INC	140628	10/03/06	OTHER EXPENSES	651-5023990	15.45	15.45
LS/OLDS CONSULTING LLC	140629	10/03/06	OTHER PROFESSIONAL FEES	902-4341999	6,900.00	6,900.00

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EVAN LURIE CONSULTING	140630	10/03/06	OTHER PROFESSIONAL FEES	902-4341999		7,150.00	7,150.00
M A B ASSOCIATES	140631	10/03/06	RAILING REPAIR	2201-4350900	1814	3,120.00	3,120.00
M.A.B. PAINTS #809	140632	10/03/06	OTHER EXPENSES	601-5023990		163.80	163.80
M.K. BETTS ENGINEERING IN	140633	10/03/06	CONSTRUCTION - GRAVITY BE	654-R5023990	S09615	66,036.00	66,036.00
MACO PRESS INC	140634	10/03/06	PROMOTIONAL PRINTING	1120-4345002		264.61	
MACO PRESS INC	140634	10/03/06	PROMOTIONAL PRINTING	1120-4345002		866.53	
MACO PRESS INC	140634	10/03/06	STATIONARY & PRNTD MATERL	1120-4230100		55.00	
MACO PRESS INC	140634	10/03/06	PROMOTIONAL PRINTING	1120-4345002		537.54	
MAD SCIENCE OF N CENTRAL	140635	10/03/06	CAMPERS	1042-4341999	15335	2,240.00	1,723.68
MAD SCIENCE OF N CENTRAL	140635	10/03/06	CAMPERS	1042-4341999	15335	2,470.00	4,710.00
MARIBETH SMITH & ASSOCIAT	140636	10/03/06	TRAINING	210-4357000	15061	60.00	
MARIBETH SMITH & ASSOCIAT	140636*	10/03/06	TRAINING	210-4357000	15061	-60.00	.00
MASTHEAD HOSE & SUPPLY	140637	10/03/06	OTHER EXPENSES	651-5023990		32.08	32.08
MATHES ASSOC, INC	140638	10/03/06	LASERFICHE SUPPORT	1192-R4463202	8081	727.00	727.00
MATTHEW BENDER	140639	10/03/06	LIBRARY REF MATERIALS	1125-4469000		31.90	
MATTHEW BENDER	140639	10/03/06	LIBRARY REF MATERIALS	1125-4469000		31.90	
MATTHEW BENDER	140639	10/03/06	LIBRARY REF MATERIALS	1125-4469000		31.90	
MATTHEW BENDER	140639	10/03/06	LIBRARY REF MATERIALS	1125-4469000		31.90	
BRIAN MAYO	140640	10/03/06	EXTERNAL INSTRUCT FEES	1120-4357004		1,127.00	127.60
MENARDS - FISHERS	140641	10/03/06	OTHER EXPENSES	651-5023990		155.28	1,127.00
MENARDS - FISHERS	140641	10/03/06	OTHER EXPENSES	651-5023990		31.68	186.96
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		52.71	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		40.19	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		25.35	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		14.82	
MENARDS, INC	140642	10/03/06	OTHER MAINT SUPPLIES	2201-4238900		12.87	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		35.92	
MENARDS, INC	140642	10/03/06	OTHER MAINT SUPPLIES	2201-4238900		16.99	
MENARDS, INC	140642	10/03/06	OTHER MAINT SUPPLIES	2201-4238900		11.73	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		37.46	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	651-5023990		39.14	
MENARDS, INC	140642	10/03/06	SMALL TOOLS & MINOR EQUIP	2201-4238000		258.00	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		113.70	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		47.92	
MENARDS, INC	140642	10/03/06	OTHER EXPENSES	601-5023990		706.80	706.80
AMANDA MEYER	140643	10/03/06	PROMOTIONAL FUNDS	1115-4355100		13.45	
AMANDA MEYER	140643	10/03/06	TRAVEL PER DIEMS	1115-4343004		34.71	
AMANDA MEYER	140643	10/03/06	EXTERNAL TRAINING TRAVEL	1115-4343002		63.82	111.98
MICRO AIR INC	140644	10/03/06	OTHER EXPENSES	601-5023990		96.00	
MICRO AIR INC	140644	10/03/06	OTHER EXPENSES	601-5023990		72.00	
MICRO AIR INC	140644	10/03/06	OTHER EXPENSES	601-5023990		24.00	

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MICRO AIR INC	140644	10/03/06	OTHER EXPENSES	601-5023990	48.00	240.00
MID-AMERICA ELEVATOR INC	140645	10/03/06	EQUIPMENT MAINT CONTRACTS	1205-4351501	291.80	291.80
MIDWEST TOXICOLOGY SVS, IN	140646	10/03/06	TESTING FEES	1201-4358800	1,348.00	
MIDWEST TOXICOLOGY SVS, IN	140646	10/03/06	TESTING FEES	1201-4358800	55.00	
MIDWEST TOXICOLOGY SVS, IN	140646	10/03/06	TESTING FEES	1201-4358800	55.00	
MIDWEST TOXICOLOGY SVS, IN	140646	10/03/06	TESTING FEES	1201-4358800	1,128.00	
MIDWEST TOXICOLOGY SVS, IN	140646	10/03/06	TESTING FEES	1201-4358800	991.00	
MIKAR INC	140647	10/03/06	OTHER EXPENSES	601-5023990	261.48	3,577.00
MIKAR INC	140647	10/03/06	REPAIR #55	601-5023990	323.69	
MIKE'S EXPRESS CAR WASH	140648	10/03/06	EXPRESS TICKETS	1110-4351100	551.25	585.17
MILESTONE CONTRACTORS, L	140649	10/03/06	STREET REPAVING	2201-4350200	390,075.77	551.25
MONTGOMERY & ASSOCIATES	140650	10/03/06	STAFF TRAINING	1125-4341999	715.17	390,075.77
MOORE IACORALIO GOLTSMAN	140651	10/03/06	MASTER PLAN CONSULTANTS	103-4340400	2,288.00	715.17
PHYLLIS MORRISSEY	140652	10/03/06	OTHER PROFESSIONAL FEES	902-4341999	712.50	2,288.00
PHYLLIS MORRISSEY	140652	10/03/06	OTHER MISCELLANEOUS	902-4239099	32.74	
THE MOWER SHOP	140653	10/03/06	OTHER EXPENSES	651-5023990	853.45	745.24
MR B'S LAWN CARE INC	140654	10/03/06	GROUNDS MAINTENANCE	1125-4350400	1,867.50	853.45
NATIONAL ACADEMY OF EMD	140655	10/03/06	CONT ED	1115-4357004	90.00	1,867.50
NATIONAL BUSINESS INSTITU	140656	10/03/06	REGISTRATION FEE-PERKINS	1180-4357002	279.00	90.00
NATIONAL TECHNICAL INFORM	140657	10/03/06	REFERENCE MANUALS	1192-4239002	144.00	279.00
NATIONAL TRADE SUPPLY	140658	10/03/06	REPAIR PARTS	1120-4237000	364.72	144.00
U.S. FILTER	140659	10/03/06	PIPE	610-5023990	485.00	364.72
U.S. FILTER	140659	10/03/06	LOCATE FLAGS	601-5023990	255.60	
NATIONAL WATERWORKS, INC	140660	10/03/06	SUPPLIES	651-5023990	105.50	740.60
NATIONAL WATERWORKS, INC	140660	10/03/06	CLAMPS	651-5023990	1,910.70	
NATIONAL WATERWORKS, INC	140660	10/03/06	SUPPLIES	651-5023990	105.50	
NEENAH FOUNDRY CORP	140661	10/03/06	STORM SEWER MAINT SUPPLS	206-4237001	904.00	2,121.70
NEFF ENGINEERING COMPANY	140662	10/03/06	CONTROL PANEL	601-5023990	370.50	904.00
NEFF ENGINEERING COMPANY	140662	10/03/06	OTHER EXPENSES	601-5023990	8.06	
NFRAME	140663	10/03/06	ISP SERVICES	1202-4344200	500.00	378.56
NIKIRK CONSTRUCTION INC	140664	10/03/06	MAIN RELOCATE	654-5023990	56,000.00	500.00
NORTHSIDE TRAILER INC.	140665	10/03/06	SMALL TOOLS & MINOR EQUIP	1125-4238000	103.28	56,000.00
						103.28

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NOW COURIER & MESSENGER	140666	10/03/06	OTHER MISCELLANEOUS	902-4239099	48.38	48.38
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1205-4230200	3.49	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1205-4230200	39.78	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1115-4230200	78.23	
OFFICE DEPOT INC	140668	10/03/06	PROMOTIONAL FUNDS	1192-4355100	67.34	
OFFICE DEPOT INC	140668	10/03/06	PROMOTIONAL FUNDS	1115-4355100	9.72	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1115-4230200	-14.00	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1192-4230200	217.00	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1205-4230200	14.71	
OFFICE DEPOT INC	140668	10/03/06	OFFICE EQUIPMENT	1192-4464000	191.37	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	902-4230200	244.82	
OFFICE DEPOT INC	140668	10/03/06	PROMOTIONAL FUNDS	1192-4355100	24.34	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1205-4230200	39.58	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1192-4230200	15.44	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1205-4230200	12.22	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	2200-4230200	17.08	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	902-4230200	115.62	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1192-4230200	71.96	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1125-4230200	82.57	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1125-4230200	127.39	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	651-5023990	69.68	
OFFICE DEPOT INC	140668	10/03/06	OTHER EXPENSES	651-5023990	10.79	
OFFICE DEPOT INC	140668	10/03/06	CAMERA & SUPPLIES	601-5023990	532.50	
OFFICE DEPOT INC	140668	10/03/06	OTHER EXPENSES	601-5023990	227.36	
OFFICE DEPOT INC	140668	10/03/06	OTHER EXPENSES	601-5023990	34.98	
OFFICE DEPOT INC	140668	10/03/06	OTHER EXPENSES	601-5023990	49.99	
OFFICE DEPOT INC	140668	10/03/06	MISC SUPPLIES	1160-R4230200	3.18	
OFFICE DEPOT INC	140668	10/03/06	MISC SUPPLIES	1160-R4230200	71.44	
OFFICE DEPOT INC	140668	10/03/06	MISC SUPPLIES	1160-R4230200	-8.98	
OFFICE DEPOT INC	140668	10/03/06	MISC SUPPLIES	1110-4230200	124.16	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1110-4230200	116.30	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	1301-4230200	43.98	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	209-4230200	45.87	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	902-4230200	508.45	
OFFICE DEPOT INC	140668	10/03/06	OFFICE SUPPLIES	902-4230200	-35.98	
OHIO PARKS & RECREATION A	140669	10/03/06	JOB POSTING ON NET	1125-4346000	80.00	3,152.38
OLD TOWN ON THE MONON	140670	10/03/06	ARTS DISTRICT OFFICE	902-4460865	1,688.75	80.00
OMNI CENTRE FOR PUBLIC ME	140671	10/03/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	5,391.25	1,688.75
OMNI CENTRE FOR PUBLIC ME	140671	10/03/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	897.50	
OMNI CENTRE FOR PUBLIC ME	140671	10/03/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	372.00	6,660.75
ON RAMP	140672	10/03/06	WEB PAGE FEES	1202-4355400	29.95	29.95
ON SITE SUPPLY	140673	10/03/06	OTHER EXPENSES	601-5023990	39.25	39.25
ONE 2 ONE PROMOTIONS CORP	140674	10/03/06	CLOTHING	1125-R4356000	798.58	798.58
ORIENTAL TRADING COMPANY	140675	10/03/06	AWARDS & PRIZES	1046-4239038	197.50	197.50
OVERHEAD DOOR CO OF INDIA	140676	10/03/06	BUILDING REPAIRS & MAINT	1120-4350100	995.20	

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OVERNITE ELECTRIC SUPPLY	140677	10/03/06	REPAIR PARTS	1120-4237000	250.30	995.20
OVERNITE ELECTRIC SUPPLY	140677	10/03/06	REPAIR PARTS	1120-4237000	137.80	
PAPERMART	140678	10/03/06	OTHER EXPENSES	651-5023990	41.77	388.10
JERZY PAPROCKI	140679	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	20.78	41.77
PATTERSON PUMP	140680	10/03/06	REPAIR BOOSTER	601-5023990	1,336.94	20.78
PATTERSON PUMP	140680	10/03/06	HSP PARATS	601-5023990	11,163.08	
PATTERSON PUMP	140680	10/03/06	OTHER EXPENSES	601-5023990	122.00	
PEERLESS-MIDWEST, INC	140681	10/03/06	OTHER EXPENSES	651-5023990	55.36	12,622.02
PENSKE CHEVROLET	140682	10/03/06	OTHER EXPENSES	651-5023990	27.60	55.36
PENSKE CHEVROLET	140682	10/03/06	AUTO REPAIR & MAINTENANCE	1110-4351000	1,036.02	
PENSKE CHEVROLET	140682	10/03/06	IGNITION CYLINDER	1110-4237000	121.98	
PENSKE CHEVROLET	140682	10/03/06	OTHER EXPENSES	651-5023990	16.63	
PENSKE CHEVROLET	140682	10/03/06	REPAIR PARTS	1110-4237000	165.00	
PENSKE CHEVROLET	140682	10/03/06	REPAIR PARTS	2201-4237000	84.41	
PETIT HESS PETIT & SLACK	140683	10/03/06	SPECIAL INVESTIGATION FEE	911-4358200	2,034.00	1,451.64
PETTY CASH	140684	10/03/06	POSTAGE	1205-4342100	78.00	2,034.00
PETTY CASH	140684	10/03/06	AUTO REPAIR & MAINTENANCE	1160-4351000	16.00	
PETTY CASH	140684	10/03/06	OFFICE SUPPLIES	1160-4230200	12.72	106.72
PETTY CASH	140685	10/03/06	EXTERNAL TRAINING TRAVEL	1192-4343002	11.00	
PETTY CASH	140685	10/03/06	OTHER MISCELLANOUS	1192-4239099	35.26	
PETTY CASH	140685	10/03/06	PROMOTIONAL FUNDS	1192-4355100	14.08	60.34
PETTY CASH	140686	10/03/06	EXTERNAL TRAINING TRAVEL	1110-4343002	14.00	14.00
KAREN PFAFFENBERGER	140687	10/03/06	GENERAL PROGRAM SUPPLIES	1046-4239039	295.59	295.59
PITNEY BOWES INC.	140688	10/03/06	POSTAGE METER	1701-4353003	918.00	
PITNEY BOWES INC.	140688	10/03/06	POSTAGE METER	1120-4353003	52.09	
PITNEY BOWES INC.	140688	10/03/06	POSTAGE METER	1110-4353003	177.00	
PITNEY BOWES INC.	140688	10/03/06	POSTAGE METER	1192-4353003	128.50	
PITNEY BOWES INC.	140688	10/03/06	POSTAGE METER LEASE	1192-R4353003	42.50	
PITNEY BOWES INC.	140688	10/03/06	POSTAGE METER	1125-R4353003	552.00	
PITNEY BOWES INC.	140688	10/03/06	POSTAGE METER	902-4353003	231.00	2,101.09
EARLENE PLAYCHAK	140689	10/03/06	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
ALAN POTASNIK	140690	10/03/06	TRAVEL PER DIEMS	1192-4343004	75.00	75.00
PRYOR SAFE & LOCK	140691	10/03/06	FURNITURE & FIXTURES	1046-4463000	165.00	
PRYOR SAFE & LOCK	140691	10/03/06	SAFES FOR ESE LOCATIONS	1046-4463000	3,142.50	
PUBLIC SAFETY MEDICAL SER	140692	10/03/06	MEDICAL EXAM FEES	1110-4340701	1,242.00	3,307.50
PUBLIC SAFETY MEDICAL SER	140692	10/03/06	MEDICAL EXAM FEES	1110-4340701	973.00	
PURDUE UNIVERSITY	140693	10/03/06	EXTERNAL INSTRUCT FEES	2201-4357004	90.00	2,215.00



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PURDUE UNIVERSITY	140693	10/03/06	EXTERNAL INSTRUCT FEES	2201-4357004	93.00	183.00
QUARTERMASTER LAW ENFORCE	140694	10/03/06	OTHER EXPENSES	601-5023990	186.48	186.48
QUEST ENVIRONMENTAL SAFET	140695	10/03/06	TRASH BAGS	1205-4238900	700.00	
QUEST ENVIRONMENTAL SAFET	140695	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	111.57	811.57
R & T AUTO SUPPLY, INC	140696	10/03/06	REPAIR PARTS	2201-4237000	44.00	44.00
R & T TIRE & AUTO - NOBLE	140697	10/03/06	OTHER EXPENSES	601-5023990	17.28	17.28
RAY'S TRASH SERVICE INC	140698	10/03/06	TRASH COLLECTION	1205-4350101	104.74	
RAY'S TRASH SERVICE INC	140698	10/03/06	TRASH COLLECTION	1115-4350101	76.07	
RAY'S TRASH SERVICE INC	140698	10/03/06	TRASH COLLECTION	1110-4350101	100.80	
RAY'S TRASH SERVICE INC	140698	10/03/06	BUILDING REPAIRS & MAINT	2201-4350100	110.25	391.86
RDJ SPECIALTIES, INC.	140699	10/03/06	SPECIAL PROJECTS	1115-4359000	787.00	787.00
RECALL TOTAL INFORMATION	140700	10/03/06	TAPE STORAGE	1202-4350900	200.00	200.00
RED WING SHOE STORES INC	140701	10/03/06	SAFETY ACCESSORIES	2201-4356003	134.99	
RED WING SHOE STORES INC	140701	10/03/06	SAFETY ACCESSORIES	2201-4356003	296.98	
RED WING SHOE STORES INC	140701	10/03/06	SAFETY ACCESSORIES	2201-4356003	143.99	
RED WING SHOE STORES INC	140701	10/03/06	SAFETY ACCESSORIES	1192-4356003	152.99	
RED WING SHOE STORES INC	140701	10/03/06	SAFETY ACCESSORIES	2201-4356003	-247.49	481.46
REYNOLDS FARM EQUIPMENT	140702	10/03/06	CUTTER, SPINDLE, FLAD LIT	651-5023990	272.19	
REYNOLDS FARM EQUIPMENT	140702	10/03/06	OTHER EXPENSES	651-5023990	107.03	
REYNOLDS FARM EQUIPMENT	140702	10/03/06	REPAIR PARTS	2201-4237000	542.40	
REYNOLDS FARM EQUIPMENT	140702	10/03/06	REPAIR PARTS	2201-4237000	130.00	
REYNOLDS FARM EQUIPMENT	140702	10/03/06	OTHER EXPENSES	651-5023990	80.80	1,132.42
REYNOLDS FARM EQUIPMENT	140703	10/03/06	EQUIPMENT REPAIRS & MAINT	1205-4350000	32.21	32.21
RICK RIPMA	140704	10/03/06	TRAVEL PER DIEMS	1192-4343004	525.00	525.00
ROCK RIVER ARMS INC	140705	10/03/06	OTHER EXPENSES	852-5023990	795.00	795.00
RUNYON EQUIPMENT RENTAL	140706	10/03/06	OTHER EXPENSES	601-5023990	44.99	
RUNYON EQUIPMENT RENTAL	140706	10/03/06	OTHER EXPENSES	852-5023990	80.85	125.84
S & S CRAFTS WORLDWIDE IN	140707	10/03/06	ESE PROGRAM SUPPLIES	1046-4239036	11.59	
S & S CRAFTS WORLDWIDE IN	140707	10/03/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	49.25	
S & S CRAFTS WORLDWIDE IN	140707	10/03/06	AWARDS & PRIZES	1046-4239038	172.48	
S & S CRAFTS WORLDWIDE IN	140707	10/03/06	GENERAL PROGRAM SUPPLIES	1046-4239039	161.32	394.64
S G A CONSULTING LLC	140708	10/03/06	OTHER PROFESSIONAL FEES	902-4341999	6,250.00	6,250.00
SAME DAY COURIER SVS INC	140709	10/03/06	OTHER PROFESSIONAL FEES	1125-4341999	13.92	13.92
SAMS CLUB DIRECT	140710	10/03/06	OTHER MISCELLANEOUS	1120-4239099	24.56	
SAMS CLUB DIRECT	140710	10/03/06	OFFICE SUPPLIES	1120-4230200	39.86	
SAMS CLUB DIRECT	140710	10/03/06	OTHER EXPENSES	851-5023990	795.04	
SAMS CLUB DIRECT	140710	10/03/06	UNIFORMS	1120-4356001	260.88	

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SAMS CLUB DIRECT	140710	10/03/06	SAFETY SUPPLIES	1120-4239012	38.64	1,158.98
CAROL SCHLEIF	140711	10/03/06	PLAN COMM	1192-4343004	675.00	675.00
REBECCA SCHMIESING	140712	10/03/06	ORGANIZATION & MEMBER DUE	1125-4355300	213.00	213.00
SCHRICKER CO INC	140713	10/03/06	REPAIR PARTS	1125-4237000	20.00	20.00
SCOTT POOLS, INC	140714	10/03/06	CHEMICAL FOR POND	1205-R4238900	217.10	217.10
SEARS COMMERCIAL ONE	140715	10/03/06	BUILDING REPAIRS & MAINT	1110-4350100	34.46	34.46
SERVICE PIPE & SUPPLY INC	140716	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	133.61	
SERVICE PIPE & SUPPLY INC	140716	10/03/06	MATERIALS & SUPPLIES	651-5023990	190.39	
SERVICE PIPE & SUPPLY INC	140716	10/03/06	MATERIALS & SUPPLIES	651-5023990	100.44	424.44
SERVICE SUPPLY LTD, INC.	140717	10/03/06	WEST PARK PLAYGROUND	1125-4463600	2,657.45	2,657.45
SESCO GROUP	140718	10/03/06	O'MALIA'S	902-4460812	5,890.71	5,890.71
SHARON JASKUNAS TTEE	140719	10/03/06	OTHER EXPENSES	102-5023990	18.60	18.60
AMY SHELTON	140720	10/03/06	PARKS DEPARTMENT REFUND	1041-4358400	56.00	56.00
SHIEL SEXTON COMPANY, INC	140721	10/03/06	WATER DAMAGE REPAIRS	1205-4350100	26,605.00	26,605.00
SHIRLEY ENGRAVING CO INC	140722	10/03/06	STATIONARY & PRNTD MATERL	1160-4230100	70.80	
SHIRLEY ENGRAVING CO INC	140722	10/03/06	STATIONARY & PRNTD MATERL	1192-4230100	70.80	
SHIRLEY ENGRAVING CO INC	140722	10/03/06	STATIONARY & PRNTD MATERL	1192-4230100	135.85	277.45
SIMPLEXGRINNELL LP	140723	10/03/06	CONT SVS-OTHER	651-5023990	228.00	228.00
SKILLPATH	140724	10/03/06	EXTERNAL INSTRUCT FEES	1120-4357004	239.00	239.00
SKY KING PROMOTIONS	140725	10/03/06	CARBON ARC SEARCHLIGHT	1044-4239099	350.00	350.00
SOUTHEASTERN SECURITY CON	140726	10/03/06	OTHER PROFESSIONAL FEES	1046-4341999	840.00	840.00
ST VINCENT HOSPITAL	140727	10/03/06	SPECIAL DEPT SUPPLIES	102-4239011	2,744.00	2,744.00
STATE INDUSTRIAL PRODUCTS	140728	10/03/06	OTHER MAINT SUPPLIES	1205-4238900	134.39	134.39
JEFFREY STEELE	140729	10/03/06	EXTERNAL TRAINING TRAVEL	1120-4343002	218.58	
JEFFREY STEELE	140729	10/03/06	EXTERNAL INSTRUCT FEES	1120-4357004	35.00	253.58
AMY J. STEIN	140730	10/03/06	TRAINING SEMINARS	210-4357000	25.00	25.00
STEVEN R JENKINS CO INC	140731	10/03/06	AUTO REPAIR & MAINTENANCE	1110-4351000	899.85	
STEVEN R JENKINS CO INC	140731	10/03/06	UNIFORMS	1110-4356001	646.99	
MARK STULTS	140732	10/03/06	PARKS DEPARTMENT REFUND	1041-4358400	55.00	1,546.84
ANDREA STUMPF	140733	10/03/06	OTHER MISCELLANEOUS	902-4239099	12.69	
ANDREA STUMPF	140733	10/03/06	OTHER MISCELLANEOUS	902-4239099	59.98	55.00

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ANDREA STUMPF	140733	10/03/06	ARTS DISTRICT OFFICE	902-4460865		12.97	
ANDREA STUMPF	140733	10/03/06	OTHER PROFESSIONAL FEES	902-4341999		4,087.50	
ANDREA STUMPF	140733	10/03/06	ARTS DISTRICT OFFICE	902-4460865		49.52	4,222.66
SUN WELDING	140734	10/03/06	REPAIR PARTS	2201-4237000		75.00	75.00
T & R TRAFFIC SERVICES	140735	10/03/06	PAINT PROGRAM	2201-4350300	1815	14,524.53	14,524.53
TAYLOR OIL CO INC	140736	10/03/06	GAS	651-5023990	S10250	944.16	944.16
TERMINIX PROCESSING CENTE	140737	10/03/06	BUILDING REPAIRS & MAINT	1110-4350100		79.00	
TERMINIX PROCESSING CENTE	140737	10/03/06	EQUIPMENT MAINT CONTRACTS	1205-4351501		78.75	157.75
TESSCO	140738	10/03/06	6200.021	601-5023990		36.61	36.61
THERMO-SCAN INSPECTIONS	140739	10/03/06	GROUNDS MAINTENANCE	2201-4350400		1,025.00	1,025.00
THOMPSON PUBLISHING GROUP	140740	10/03/06	LIBRARY REF MATERIALS	1201-4469000		423.50	423.50
TIFFANY DETERS	140741	10/03/06	GENERAL PROGRAM SUPPLIES	1046-4239039		102.07	
TIFFANY DETERS	140741	10/03/06	ART & CRAFT SUPPLIES	1046-4239035		89.52	191.59
TOM WOOD FORD INC	140742*	10/03/06	6500.5	601-5023990		-64.35	
TOM WOOD FORD INC	140742	10/03/06	6500.5	601-5023990		64.35	.00
MADELEINE TORRES	140743	10/03/06	TRAVEL PER DIEMS	1192-4343004		375.00	
MADELEINE TORRES	140743	10/03/06	TRAVEL PER DIEMS	1192-4343004		225.00	
TOWNSEND ENTERPRISES	140744	10/03/06	TRANSPORTATION EXPENSE	651-5023990		136.00	600.00
TRACTOR SUPPLY CO	140745	10/03/06	6035301200166765	1110-4357600		953.39	136.00
TRACTOR SUPPLY CO	140745	10/03/06	6035301200166765	1110-4357600		-329.98	623.41
TREASURER OF STATE	140746	10/03/06	REG COMM EXP-OTHER	601-5023990		3,932.00	
TREASURER OF STATE	140746	10/03/06	REGULATORY COMM EXPENSE	651-5023990		3,880.00	7,812.00
TRINITY WORKPLACE LEARNIN	140747	10/03/06	SUBSCRIPTIONS	1120-4355200		188.00	188.00
U N COMMUNICATIONS, INC	140748	10/03/06	NEWSLETTER PRINTING	1160-4345003		9,190.88	9,190.88
UPS	140749	10/03/06	CONT SVS-OTHER	651-5023990		5.57	5.57
ULRICH CHEMICAL INC	140750	10/03/06	REFLECTING POND CHEMICALS	2201-4350400	1801	478.66	
ULRICH CHEMICAL INC	140750	10/03/06	REFLECTING POND CHEMICALS	2201-4350400	1801	422.00	
ULRICH CHEMICAL INC	140750	10/03/06	SODIUM FLUORIDE	601-5023990	W07039	4,200.00	
ULRICH CHEMICAL INC	140750	10/03/06	REFLECTING POND CHEMICALS	2201-4350400	1801	422.00	
ULRICH CHEMICAL INC	140750	10/03/06	REFLECTING POND CHEMICALS	2201-4350400	1801	478.66	6,001.32
UNITED STATES PLASTIC COR	140751	10/03/06	MATERIALS & SUPPLIES	651-5023990		73.06	
UNITED STATES PLASTIC COR	140751	10/03/06	MATERIALS & SUPPLIES	651-5023990		73.02	146.08
URBAN LAND INSTITUTE	140752	10/03/06	ORGANIZATION & MEMBER DUE	1192-4355300		200.00	200.00
UTILITY SUPPLY CO INC.	140753	10/03/06	MATERIALS & SUPPLIES	601-5023990		20.12	

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UTILITY SUPPLY CO INC.	140753	10/03/06	MATERIALS & SUPPLIES	601-5023990		13.53	
UTILITY SUPPLY CO INC.	140753	10/03/06	STOCK PARTS	601-5023990	W07036	482.27	
UTILITY SUPPLY CO INC.	140753	10/03/06	MATERIALS & SUPPLIES	601-5023990		146.36	662.28
MYRNA VALLIER	140754	10/03/06	PARKS DEPARTMENT REFUND	1041-4358400		48.00	48.00
VAN'S ELECTRICAL SYSTEMS	140755	10/03/06	TRANSPORTATION EXPENSE	651-5023990		209.48	
VAN'S ELECTRICAL SYSTEMS	140755	10/03/06	REPAIR PARTS	1120-4237000		47.40	256.88
VAREC	140756	10/03/06	SUPPLIES	651-5023990	S10187	867.66	
VAREC	140756	10/03/06	MATERIALS & SUPPLIES	651-5023990		1,726.41	2,594.07
KAREN VON KAMECKE	140757	10/03/06	EXTERNAL TRAINING TRAVEL	1115-4343002		97.00	
KAREN VON KAMECKE	140757	10/03/06	TRAVEL PER DIEMS	1115-4343004		26.70	123.70
WARNER BODIES	140758	10/03/06	TRANSPORTATION EXPENSE	651-5023990		80.00	80.00
WARNER CORPORATION	140759	10/03/06	VEHICLE REPAIRS	2201-R4351000	1792	1,222.88	
WARNER CORPORATION	140759	10/03/06	VEHICLE REPAIRS	2201-R4351000	1792	154.00	1,376.88
ELIZABETH WARREN	140760	10/03/06	PARKS DEPARTMENT REFUND	1041-4358400		58.00	58.00
WAYMIRE TRAILER TOWING &	140761	10/03/06	K-9 CAGE	1110-4465001	15441	2,637.80	2,637.80
WELLS FARGO BANK	140762	10/03/06	CONT SERVICES OTHER	606-5023990		1,300.00	1,300.00
WEST GROUP PAYMENT CENTER	140763	10/03/06	LIBRARY REF MATERIALS	1180-4469000		240.83	240.83
SUSAN WESTERMEIER	140764	10/03/06	TRAVEL PER DIEMS	1192-4343004		525.00	525.00
WHITE CAP	140765	10/03/06	CART LIGHT WINCH MAS	1044-4239099	15591	2,369.10	2,369.10
WHITE'S ACE HARDWARE	140766	10/03/06	LANDSCAPING	2201-4462401		173.40	173.40
WHITE'S ACE HARDWARE	140767	10/03/06	SMALL TOOLS & MINOR EQUIP	1115-4238000		9.49	
WHITE'S ACE HARDWARE	140767	10/03/06	OTHER MISCELLANOUS	1115-4239099		8.97	
WHITE'S ACE HARDWARE	140767	10/03/06	OTHER MAINT SUPPLIES	1115-4238900		5.70	24.16
WILKINSON BROTHERS	140768	10/03/06	WEB PAGE FEES	902-4355400		8,240.00	8,240.00
WOOLPERT INC	140769	10/03/06	STORMWATER MAPPING	206-4462838	15045	14,887.50	14,887.50
Y M C A	140770	10/03/06	WELLNESS PROGRAM	1201-4341980		368.36	368.36
ZEE MEDICAL, INC.	140771	10/03/06	SAFETY SUPPLIES	1115-4239012		51.80	
ZEE MEDICAL, INC.	140771	10/03/06	SAFETY SUPPLIES	1110-4239012		53.74	
ZEE MEDICAL, INC.	140771	10/03/06	MATERIALS & SUPPLIES	651-5023990		46.90	152.44
V M BOURNIQUE	140772	10/03/06	WATER OVERPAYMENT REFUND	601-5023990		34.35	34.35
ALICIA BROACH	140773	10/03/06	OTHER EXPENSES	101-5023990		100.00	100.00
ROBERT BROWN	140774	10/03/06	WATER OVERPAYMENT REFUND	601-5023990		5.58	5.58

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MICHAEL CANNADY	140775	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	12.53	12.53
LEANN CLEM	140776	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	24.99	24.99
ANDREW FREIBURGER	140777	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	33.11	33.11
GREGORY A GINDER	140778	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	111.14	111.14
DEAN GLASCOCK	140779	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	5.63	5.63
MONIQUE GOIZUETA	140780	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	52.70	52.70
GOOD STEWARD REALTY	140781	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	29.59	29.59
JODI OR GLEN GREENAWALT	140782	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	16.69	16.69
JOHN HOLLOWAY	140783	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	12.40	12.40
GING HUANG OR SHEN WEIQUN	140784	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	21.78	21.78
MICHAEL OR JODI HURLBURT	140785	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	16.58	16.58
INVESTORS CAPITAL LLC	140786	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	9.59	9.59
J B HOMES	140787	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	15.76	15.76
MICHAEL JOEST	140788	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	36.63	36.63
SAMEUL W KNIGHT	140789	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	115.30	115.30
KERRY LETT	140790	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	11.13	11.13
KEVIN LIPKA	140791	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	39.06	39.06
ALEX MARSH	140792	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	5.63	5.63
JEFF C MARSHALL	140793	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	29.05	29.05
KATHY MASTELLER	140794	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	11.57	11.57
JACKIE MCKENZIE	140795	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	5.63	5.63
LYNDAL MCLAUGHLIN	140796	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	7.91	7.91
ROBERT MEISTER	140797	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	37.69	37.69
SUSAN MILLER	140798	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	18.81	18.81
TOSHIO MIZUGUCHI	140799	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	6.86	6.86
NANCY NIEHOUS	140800	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	11.08	11.08
OAKWOOD CORP HOUSING	140801	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	1.92	1.92

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KIRA PEAVLEY	140802	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	16.00	16.00
LARRY POND	140803	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	29.05	29.05
DONALD RENNER	140804	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	28.89	28.89
DEREK RUDD	140805	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	33.11	33.11
DAVID STEWART	140806	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	11.63	11.63
SUSAN STEYNE	140807	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	2.38	2.38
THOMAS R VOSS	140808	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	20.78	20.78
WILLIAM WAGNON	140809	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	29.59	29.59
CUPTIS J OR MIZUHO WASHIN	140810	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	11.57	11.57
RICK WEBER	140811	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	23.14	23.14
JENNIFER WILGUS	140812	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	8.63	8.63
WYNNE RESIDENTIAL INC	140813	10/03/06	WATER OVERPAYMENT REFUND	601-5023990	12.53	12.53
CARGILL INC SALT DIVISION	140814	10/04/06	SALT PLANT 3	601-R5023990	1,309.40	2,610.00
CARGILL INC SALT DIVISION	140814	10/04/06	SALT PLANT 4	601-R5023990	1,300.60	
CARMEL GLASS & MIRROR, IN	140815	10/04/06	BUILDING REPAIRS & MAINT	1205-4350100	404.21	404.21
THE CARMEL GYM	140816	10/04/06	WELLNESS PROGRAM	1201-4341980	39.00	39.00
CARMEL PRO PRINTER	140817	10/04/06	OFFICIAL FORMS	1110-4230000	78.95	387.53
CARMEL PRO PRINTER	140817	10/04/06	STATIONARY & PRNTD MATERL	1120-4230100	122.00	
CARMEL PRO PRINTER	140817	10/04/06	STATIONARY & PRNTD MATERL	1110-4230100	186.58	
CARMEL PRO PRINTER	140818	10/04/06	PRINTING (NOT OFFICE SUP)	1046-4345000	219.50	219.50
CARMEL SWIM CLUB	140819	10/04/06	ADMISSION TICKETS	1042-4343007	1,166.00	1,166.00
CARMEL TROPHIES PLUS	140820	10/04/06	OTHER MISCELLANEOUS	2201-4239099	51.17	51.17
CARMEL WELDING & SUPP INC	140821	10/04/06	GARAGE & MOTOR SUPPLIES	1120-4232100	37.95	980.99
CARMEL WELDING & SUPP INC	140821	10/04/06	MISC REPAIRS	1205-R4463500	114.94	
CARMEL WELDING & SUPP INC	140821	10/04/06	REPAIR PARTS	1120-4237000	48.58	
CARMEL WELDING & SUPP INC	140821	10/04/06	MISC REPAIRS	1205-R4463500	3.56	
CARMEL WELDING & SUPP INC	140821	10/04/06	SAW	601-5023990	775.96	
CHEM-AQUA, INC	140822	10/04/06	BUILDING REPAIRS & MAINT	1110-4350100	173.24	173.24
CHEMSEARCH	140823	10/04/06	MAXI LUBE	651-5023990	374.95	669.90
CHEMSEARCH	140823	10/04/06	LEXITE	601-5023990	294.95	
CHOICE MECHANICAL	140824	10/04/06	REPAIR BOILER	651-5023990	789.50	789.50

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JERRY CHOMANCZUK	140825	10/04/06	TRAVEL PER DIEMS	1192-4343004	375.00	375.00
CINTAS #367	140826	10/04/06	LAUNDRY SERVICE	1110-4356501	69.81	
CINTAS #367	140826	10/04/06	LAUNDRY SERVICE	1110-4356501	45.36	
CINTAS #367	140826	10/04/06	LAUNDRY SERVICE	2201-4356501	265.41	
CINTAS #367	140826	10/04/06	LAUNDRY SERVICE	2201-4356501	378.93	
CINTAS FIRST AID & SAFETY	140827	10/04/06	MATERIALS & SUPPLIES	651-5023990	99.60	99.60
CITY CENTER CHILDREN'S TH	140828	10/04/06	SHAKESPEARE IN THE PARK	1041-4239011	3,980.00	3,980.00
CLARK TIRE INC	140829	10/04/06	REPAIR PARTS	1125-4237000	15.00	
CLARK TIRE INC	140829	10/04/06	REPAIR PARTS	1125-4237000	20.00	
CLARK TIRE INC	140830	10/04/06	7500.08	651-5023990	160.01	
CLARK TIRE INC	140830	10/04/06	6500.08	601-5023990	160.02	
CLOWN AROUND PARTY RENTAL	140831	10/04/06		1046-4341999	320.00	320.00
KEVIN COLE	140832	10/04/06	GAZEBO REFUND	101-5023990	100.00	100.00
COMMUNITY OCCUPATIONAL HE	140833	10/04/06	MEDICAL FEES	1046-4340700	328.00	328.00
CONCEPT PRINTS, INC	140834	10/04/06	COINS	1046-4239039	1,474.46	1,474.46
CONTROL TECH INC	140835	10/04/06	BUILDING REPAIRS & MAINT	1115-4350100	639.39	
CONTROL TECH INC	140835	10/04/06	BUILDING REPAIRS & MAINT	1115-4350100	1,641.35	
COPYCO	140836	10/04/06	COPIER LEASE	2200-4353004	182.80	
COPYCO	140836	10/04/06	COPIER LEASE	2200-R4353004	296.00	
COPYCO	140836	10/04/06	COPIER LEASE	2200-R4353004	133.05	
CORD CAMERA CENTERS INC	140837	10/04/06	FILM DEVELOPMENT	1110-4341901	129.70	129.70
DIANA CORDRAY	140838	10/04/06	TRAVEL PER DIEMS	1701-4343004	680.05	680.05
COUNTRY WIDE SUPPLY	140839*	10/04/06	REPAIR PARTS	1120-4237000	-135.68	
COUNTRY WIDE SUPPLY	140839	10/04/06	REPAIR PARTS	1120-4237000	135.68	
CRESCENT ELECTRIC SUPPLY	140840	10/04/06	SAFETY SWITCH	651-5023990	503.07	503.07
SUSAN CRESS	140841	10/04/06	SPECIAL DEPT SUPPLIES	1041-4239011	9.60	9.60
CROWE COMMUNICAITONS INC	140842	10/04/06	CITY NEWSLETTER WRITING	1160-4341999	990.00	990.00
CUMMINS MID-STATES POWER	140843*	10/04/06	REPAIR PARTS	2201-4237000	-290.48	
CUMMINS MID-STATES POWER	140843	10/04/06	MATERIALS & SUPPLIES	651-5023990	290.48	
CUMMINS MID-STATES POWER	140843*	10/04/06	MATERIALS & SUPPLIES	651-5023990	-290.48	
CUMMINS MID-STATES POWER	140843	10/04/06	REPAIR PARTS	2201-4237000	290.48	
EGOV STRATEGIES	140844	10/04/06	PROFESSIONAL SERVICES	1202-R4340402	892.97	892.97
INSTITUTE FOR FORENSIC IM	140845	10/04/06	TRAINING	210-4357000	60.00	60.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STEVEN R STROMQUIST	140846	10/04/06	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
DUKE ENERGY	140847	10/05/06	ELECTRICITY	2201-4348000	9,220.30	9,220.30
VECTREN ENERGY	140848	10/05/06	026002558165731213	2201-4349000	64.12	
VECTREN ENERGY	140848	10/05/06	026002558165731220	2201-4349000	89.35	
VECTREN ENERGY	140848	10/05/06	026002558165731215	2201-4349000	80.98	234.45
CUMMINS MID-STATES POWER	140849	10/05/06	MATERIALS & SUPPLIES	651-5023990	290.48	290.48
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	80.13	
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	41.81	41.81
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	-80.13	-80.13
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	-41.81	-41.81
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	15,022.43	15,022.43
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	-97.64	-97.64
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	27,970.05	27,970.05
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	19.10	19.10
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	-50.94	-50.94
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	8.07	8.07
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	4.21	4.21
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	36.61	36.61
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	29,265.42	29,265.42
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	15,268.90	15,268.90
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	-91.54	-91.54
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	28,322.11	28,322.11
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	-47.76	-47.76
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	14,776.67	14,776.67
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	14,593.15	14,593.15
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	28,601.07	28,601.07
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	14,922.27	14,922.27
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	28,792.90	28,792.90
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	47.76	47.76
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	-130.81	-130.81
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	-68.25	-68.25
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	68.25	68.25
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	130.81	130.81
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	-43.25	-43.25
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	-82.90	-82.90
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	14,709.34	14,709.34
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	28,192.93	28,192.93
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	91.54	91.54
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315	14,959.97	14,959.97
PERF - CIVILIAN	140850	10/05/06	DED:200 PERF-EMPLE	101-2315	28,673.30	28,673.30
PERF - CIVILIAN	140850	10/05/06	DED:201 PERF-EMPLR	101-2315		
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:215 PENSION	101-2317	11,890.56	11,890.56
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:215 PENSION	101-2317	11,890.56	11,890.56
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:217 PENSION	101-2317	18,331.28	18,331.28
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:215 PENSION	101-2317	11,890.56	11,890.56
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:217 PENSION	101-2317	17,711.98	17,711.98
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:215 PENSION	101-2317	123.86	123.86
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:215 PENSION	101-2317	-123.86	-123.86
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:215 PENSION	101-2317	11,890.56	11,890.56
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:215 PENSION	101-2317	18,207.42	18,207.42
PERF - POLICE & FIRE UNIF	140851	10/05/06	DED:217 PENSION	101-2317		

303,863.77



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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:217 PENSION	101-2317	18,207.42	
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:215 PENSION	101-2317	11,890.56	
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:217 PENSION	101-2317	-123.86	(16A)
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:217 PENSION	101-2317	123.86	(16A)
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:217 PENSION	101-2317	18,207.42	
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:215 PENSION	101-2317	11,890.56	(16A)
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:217 PENSION	101-2317	18,331.28	(16A)
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:215 PENSION	101-2317	11,890.56	
PERF - POLICE & FIRE UNIF 140851	140851	10/05/06	DED:217 PENSION	101-2317	18,331.28	
DUKE ENERGY	140852	10/11/06	0940-3299-01-1	1115-4348000	1,289.08	210,562.00
DUKE ENERGY	140852	10/11/06	2940-3299-01-2	1115-4348000	33.19	
CINCINNATI LIFE	140853	10/11/06	DED:350 LIFE	101-2331	240.14	1,322.27
CITY OF CARMEL	140854	10/11/06	STD-BRAGG	2201-4124000	62.04	240.14
CITY OF CARMEL	140854	10/11/06	STD-WALTON	1115-4121000	172.16	
CITY OF CARMEL	140854	10/11/06	STD-BRAGG	2201-4121000	265.32	
CITY OF CARMEL	140854	10/11/06	STD-WALTON	1115-4124000	40.24	539.76
CITY OF CARMEL	140855	10/11/06	DED:301 LINCOLN	101-2329	15,852.64	15,852.64
CITY OF CARMEL	140856	10/11/06	DED:359 UNION DUES	101-2342	11.32	
CITY OF CARMEL	140856	10/11/06	DED:358 UNION DUES	101-2342	3,214.88	3,226.20
CITY OF CARMEL	140857	10/11/06	DED:357 FOP DUES	101-2343	468.46	468.46
CITY OF CARMEL	140858	10/11/06	DED:356 FOP PAC	101-2346	164.00	164.00
CITY OF CARMEL - PAYROLL	140859	10/11/06	DED:300 NATIONWIDE	101-2327	44,105.11	44,105.11
CITY OF CARMEL - PAYROLL	140860	10/11/06	STATE & COUNTY TAXES DUE	101-2355	9,608.78	
CITY OF CARMEL - PAYROLL	140860	10/11/06	DED:*SIN ST TAXES	101-2355	34,014.30	43,623.08
CITY OF CARMEL-CHILD SUPP	140861	10/11/06	DED:102 SUPPORT	101-2303	1,693.47	
CITY OF CARMEL-CHILD SUPP	140861	10/11/06	DED:101 SUPPORT	101-2303	6,890.23	
CITY OF CARMEL-CHILD SUPP	140861	10/11/06	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	140861	10/11/06	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	140861	10/11/06	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	140861	10/11/06	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	140861	10/11/06	DED:111 SUPPORT	101-2303	100.00	9,575.86
CITY OF CARMEL-PAYROLL AC	140862	10/11/06	DED:*FT FED TAXES	101-2350	125,638.55	
CITY OF CARMEL-PAYROLL AC	140862	10/11/06	DED:*FI FICA TAXES	101-2350	107,139.18	
CITY OF CARMEL-PAYROLL AC	140862	10/11/06	DED:*FM MED TAXES	101-2350	31,690.90	264,468.63
CITY OF CARMEL-VALIC DEFE	140863	10/11/06	DED:303 ING	101-2332	7,711.39	
CITY OF CARMEL-VALIC DEFE	140863	10/11/06	DED:302 VALIC	101-2332	23,825.89	
CITY OF CARMEL-VALIC DEFE	140863	10/11/06	HABOUSH DEFERRED COMP	1120-4120000	115.56	31,652.84
SUSAN COY	140864	10/11/06	DED:104 SUPPORT	101-2304	350.00	350.00
FEDERAL RESERVE	140865	10/11/06	DED:355 SAV BONDS	101-2341	150.00	150.00

10/11/06

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 25

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HARTFORD LIFE & ACCIDENT	140866	10/11/06	DED:351 AD&D	101-2333	54.36	54.36
MARION COUNTY SUPERIOR CO	140867	10/11/06	DED:150 GARN	101-2309	248.71	248.71
NATIONWIDE RETIREMENT SOL	140868	10/11/06	DED:311 NTNWD-CPD	101-2326	13,269.03	
NATIONWIDE RETIREMENT SOL	140868	10/11/06	DED:310 NTNWD-CPD	101-2326	2,006.67	15,275.70
OCS PC	140869	10/11/06	DED:110 CHILD SUP	101-2316	146.88	146.88
POLICE & FIRE INSURANCE	140870	10/11/06	DED:353 P&F INS	101-2337	2,072.33\	2,072.33
TRANSAMERICA LIFE	140871	10/11/06	DED:354 TA LIFE	101-2339	216.48	216.48
UNITED WAY OF CENTRAL IND	140872	10/11/06	DED:352 UNITED WAY	101-2336	70.50	70.50
UNUM LIFE INSURANCE CO OF	140873	10/11/06	DED:203 LTD	101-2347	1,895.74	1,895.74
UNUM LIFE INSURANCE CO OF	140874	10/11/06	DED:204 LIFE INS.	101-2348	62.00	
UNUM LIFE INSURANCE CO OF	140874	10/11/06	DED:202 STD	101-2348	3,395.03	
UNUM LIFE INSURANCE CO OF	140874	10/11/06	DED:205 LIFE INS.	101-2348	3,149.60	
UNUM LIFE INSURANCE CO OF	140874	10/11/06	DED:205 LIFE INS.	101-2348	6.20	
UNUM LIFE INSURANCE CO OF	140874	10/11/06	DED:205 LIFE INS.	101-2348	-6.20	
UNUM LIFE INSURANCE CO OF	140874	10/11/06	DED:202 STD	101-2348	11.94	
UNUM LIFE INSURANCE CO OF	140874	10/11/06	DED:202 STD	101-2348	-11.94	6,606.63
TOTAL HAND WRITTEN CHECKS					-1,774.99	
TOTAL COMPUTER-WRITTEN CHECKS					2,357,888.41	

TOTAL WRITTEN CHECKS 2,356,113.42

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 25 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,356,113.42 DATED THIS DAY OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.  
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_

PRESIDING OFFICER	COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

SPONSOR: Councilor Glaser

ORDINANCE D-1782-05

AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA  
TO VACATE A SEGMENT OF RIGHT-OF-WAY FOR RIVER ROAD

WHEREAS, E&H Mueller Development LLC, Martin Marietta Materials, Inc., and American Aggregates Corporation ("Petitioners") have filed a petition that a portion of River Road in the City of Carmel, Hamilton County, Indiana be vacated, pursuant to I.C. 36-7-3-12;

WHEREAS, the portion of the public right of way to be vacated (the "Right of Way Segment") is described as follows:

That remaining portion of River Road which exists South of 106<sup>th</sup> Street and paralleling the West Line of the East Half of Section 9, Township 17 North, Range 4 East. River Road extends south from 106<sup>th</sup> Street approximately 1,670 feet to its termination and is approximately parallel to the above described Section Line with the centerline of said road being approximately 26.5 feet east of said Section Line. River Road is approximately 20 feet in width. The whole distance of said road being 1,670 feet or 0.32 miles,

as more particularly depicted on Exhibit "A" hereto;

WHEREAS E&H Mueller Development LLC, Martin Marietta Materials, Inc., and American Aggregates Corporation, constitute all of the owners in fee simple or leasehold interest in and to the real estate that about the Right of Way Segment, as more particularly described in Exhibits "B," "C;" "D," and "E" hereto, respectively;

WHEREAS, the Real Estate to be vacated is not properly improved, nor does it serve as a part of the general road system and the public will be benefited by its vacation by increasing security and limiting access to the public to the sand and gravel operation on the adjacent property; and

WHEREAS, with respect to the Real Estate, the Petitioners have entered into certain commitments with the City of Carmel Board of Zoning Appeals, in Special Use Application Docket No. 04040024-SU that require limited access to this portion of River Road and that are inconsistent for use as a public way.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the Right-of-Way Segment be, and it hereby is, vacated, and ownership thereof shall revert to the Owner and successors, assigns, and grantees.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_ 2006, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Joseph C. Griffiths

\_\_\_\_\_  
Richard L. Sharp, President Pro Tempore

\_\_\_\_\_  
Brian D. Mayo

\_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_  
Mark Rattermann

\_\_\_\_\_  
Fredrick J. Glaser

\_\_\_\_\_  
Richard L. Sharp

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the city of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_, 2006.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_, 2006.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Beth H. Henkel, Ice Miller, One American Square, Box 82001, Indianapolis,  
Indiana 46204-0200.



## **EXHIBIT "B"**

Part of the North Half of Section 9, Township 17 North, Range 4 East of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, described as follows:

Commencing at the Northwest corner of Section 9, Township 17 North, Range 4 East of the Second Principal Meridian in Clay Township, Hamilton County, Indiana; thence South 89 degrees 55 minutes 56 seconds East (assumed bearing) on the North line of said Section 9, a distance of 1336.18 feet to the Northwest corner of the East Half of the Northwest Quarter of said Section 9, said corner being the PLACE OF BEGINNING of the within described real estate; thence South 00 degrees 11 minutes 12 seconds West on the West line of said East Half 1716.00 feet; thence South 89 degrees 55 minutes 56 seconds East parallel with the North line of said Section 9, a distance of 1336.01 feet to the West line of the East Half of said Section 9; thence South 00 degrees 11 minutes 33 seconds West on the West line of said East Half 156.75 feet; thence South 89 degrees 55 minutes 56 seconds East parallel with the North line of said Section 9, a distance of 919.68 feet to the Westerly line of real estate conveyed to the City of Carmel, Indiana, by a document titled "Certification of Clerk" recorded in the Office of the Recorder of Hamilton County, Indiana, as Instrument Number 9709754848; (the following eight courses being on the Westerly line of said real estate) 1.) thence North 08 degrees 36 minutes 31 seconds East 885.22 feet; 2.) thence North 02 degrees 53 minutes 53 seconds East 201.00 feet; 3.) thence North 08 degrees 36 minutes 31 seconds East 660.61 feet; 4.) thence North 29 degrees 48 minutes 29 seconds West 55.59 feet; 5.) thence North 80 degrees 51 minutes 37 seconds West 303.34 feet; 6.) thence North 89 degrees 51 minutes 37 seconds West 148.00 feet; 7.) thence North 60 degrees 14 minutes 56 seconds West 57.55 feet; 8.) thence North 00 degrees 04 minutes 04 seconds East 16.50 feet to the North line of said Section 9, said point being 3302.24 feet South 89 degrees 55 minutes 56 seconds East of the Southwest corner of said Section 9; thence South 89 degrees 55 minutes 56 seconds West on said North line 1966.06 feet to the place of beginning, containing 96.921 acres, more or less.

## EXHIBIT "C"

Part of the North Half of Section 9, Township 17 North, Range 4 East of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, described as follows:

Commencing at the Northwest corner of Section 9, Township 17 North, Range 4 East of the Second Principal Meridian in Clay Township, Hamilton County, Indiana; thence South 89 degrees 55 minutes 56 seconds East (assumed bearing) on the North line of said Section 9, a distance of 1336.18 feet to the Northwest corner of the East Half of the Northwest Quarter of said Section 9, said corner being the PLACE OF BEGINNING of the within described real estate; thence South 00 degrees 11 minutes 12 seconds West on the West line of said East Half 1716.00 feet; thence South 89 degrees 55 minutes 56 seconds East parallel with the North line of said Section 9, a distance of 1336.01 feet to the West line of the East Half of said Section 9; thence South 00 degrees 11 minutes 33 seconds West on the West line of said East Half 156.75 feet; thence South 89 degrees 55 minutes 56 seconds East parallel with the North line of said Section 9, a distance of 919.68 feet to the Westerly line of real estate conveyed to the City of Carmel, Indiana, by a document titled "Certification of Clerk" recorded in the Office of the Recorder of Hamilton County, Indiana, as Instrument Number 9709754848; (the following eight courses being on the Westerly line of said real estate) 1.) thence North 08 degrees 36 minutes 31 seconds East 885.22 feet; 2.) thence North 02 degrees 53 minutes 53 seconds East 201.00 feet; 3.) thence North 08 degrees 36 minutes 31 seconds East 660.61 feet; 4.) thence North 29 degrees 48 minutes 29 seconds West 55.59 feet; 5.) thence North 80 degrees 51 minutes 37 seconds West 303.34 feet; 6.) thence North 89 degrees 51 minutes 37 seconds West 148.00 feet; 7.) thence North 60 degrees 14 minutes 56 seconds West 57.55 feet; 8.) thence North 00 degrees 04 minutes 04 seconds East 16.50 feet to the North line of said Section 9, said point being 3302.24 feet South 89 degrees 55 minutes 56 seconds East of the Southwest corner of said Section 9; thence South 89 degrees 55 minutes 56 seconds West on said North line 1966.06 feet to the place of beginning, containing 96.921 acres, more or less.



## **EXHIBIT "D"**

Part of the East Half of the Northwest Quarter of Section 9, Township 17 North, Range 4 East, more particularly described as follows, to-wit:

Beginning at a point, said point being the center of said Section and the Southeast corner of said Half Quarter Section and also being the center line of River Road, thence in a Westerly direction along the Quarter Section Line 1335.4 feet to a corner post, thence North along a fence line to a corner post a distance of 972.5 feet, thence East 1358.4 feet to the center line of River Road, thence South along the center line of River Road 972.5 feet to the place of beginning. Containing 29.86 acres, more or less.

## **EXHIBIT "E"**

Part of the West Half of the Northeast Quarter of Section 9, Township 17 North, Range 4 East, more particularly described as follows, to-wit:

Beginning at a point, said point being the center of Section 9 and the Southwest corner of the Northeast Quarter of said Section and being in the center line of River Road, thence north along the center line of River Road a distance of 808.8 feet, more or less, to a fence, thence east along the fence line to the bank of White River, being 1393.0 feet more or less, thence in a southwesterly direction along the bank of White River a distance of 896 feet to the south line of the Southwest Quarter of the Northeast Quarter of said Section, thence west along said Quarter Section line 1082.6 feet more or less, to the point or place of beginning, containing 22.77 acres, more or less.

2 **ORDINANCE D-1830-06**

3 AN ORDINANCE OF THE COMMON COUNCIL OF THE  
4 CITY OF CARMEL, INDIANA, AUTHORIZING THE  
5 ISSUANCE OF THE CITY OF CARMEL, INDIANA TAXABLE  
6 ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES  
7 2006 B (GRAMERCY DEVELOPMENT PARTNERS, LLC  
8 PROJECT), AND THE LENDING OF THE PROCEEDS  
9 THEREOF TO GRAMERCY DEVELOPMENT PARTNERS,  
10 LLC, AND AUTHORIZING AND APPROVING OTHER  
11 ACTIONS IN RESPECT THERETO

12 WHEREAS, the City of Carmel, Indiana (the “City”), is a municipal corporation and  
13 political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12  
14 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (this “Bond  
15 Ordinance”) and to carry out its provisions;

16 WHEREAS, Gramercy Development Partners, LLC (the “Borrower”), desires to finance  
17 the design and construction of certain public improvements described in Exhibit A hereto which  
18 are in or directly serving and benefiting the Gramercy Economic Development Area  
19 (collectively, the “Projects”);

20 WHEREAS, the Borrower will complete the Projects for use in connection with its mixed  
21 use development in or directly serving and benefiting the Gramercy Allocation Area (the  
22 “Facilities”);

23 WHEREAS, the Borrower has advised the City of Carmel Economic Development  
24 Commission (the “Commission”) and the City that it proposes that the City issue its Taxable  
25 Economic Development Revenue Bonds, Series 2006 B (Gramercy Development Partners, LLC  
26 Project) in an amount not to exceed Twenty Million Dollars (\$20,000,000) (the “Bonds”), under  
27 the Act and loan the proceeds of such Bonds to the Borrower for the purpose of financing the  
28 Projects;

29 WHEREAS, the completion of the Projects results in the diversification of industry, the  
30 creation of approximately six hundred six (606) jobs and the creation of business opportunities in  
31 the City;

32 WHEREAS, pursuant to I.C. § 36-7-12-24, the Commission published notice of a public  
33 hearing (the “Public Hearing”) on the proposed issuance of the Bonds to finance the Projects;

34 WHEREAS, on the date specified in the notice of the Public Hearing, the Commission  
35 held the Public Hearing on the Projects; and

36 WHEREAS, the Commission has performed all actions required of it by the Act  
37 preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the  
38 Common Council the forms of: (1) a Loan Agreement between the City and the Borrower

1 (including a form of Note) (the "Loan Agreement"); (2) a Trust Indenture between the City a  
2 trustee to be selected by the Clerk-Treasurer of the City (the "Trustee") (the "Indenture"); (3) the  
3 Bonds; and (4) this Bond Ordinance (the Loan Agreement, the Indenture, the Bonds, and this  
4 Bond Ordinance, collectively, the "Financing Agreements");

5 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
6 CITY OF CARMEL, INDIANA, THAT:

7 Section 1. Findings; Public Benefits. The Common Council hereby finds and  
8 determines that the Projects involve the acquisition, construction and equipping of an  
9 "economic development facility" as that phrase is used in the Act; that the Projects will  
10 increase employment opportunities and increase diversification of economic development  
11 in the City, will improve and promote the economic stability, development and welfare in  
12 the City, will encourage and promote the expansion of industry, trade and commerce in  
13 the City and the location of other new industries in the City; that the public benefits to be  
14 accomplished by this Bond Ordinance, in tending to overcome insufficient employment  
15 opportunities and insufficient diversification of industry, are greater than the cost of  
16 public services (as that phrase is used in the Act) which will be required by the Project;  
17 and, therefore, that the financing of the Projects by the issue of the Bonds under the Act:  
18 (i) will be of benefit to the health and general welfare of the City; and (ii) complies with  
19 the Act.

20 Section 2. Approval of Financing. The proposed financing of the Projects by  
21 the issuance of the Bonds under the Act, in the form that such financing was approved by  
22 the City of Carmel Economic Development Commission, is hereby approved.

23 Section 3. Authorization of the Bonds. The issuance of the Bonds, payable  
24 solely from revenues and receipts derived from the Financing Agreements, is hereby  
25 authorized.

26 Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal  
27 amount not to exceed Twenty Million Dollars (\$20,000,000), shall (i) be executed at or  
28 prior to the closing date by the manual or facsimile signatures of the Mayor and the  
29 Clerk-Treasurer of the City; (ii) be dated as of the date of their delivery; (iii) mature on a  
30 date not later than twenty (20) years after the first interest payment date on the Bonds;  
31 (iv) bear interest at such rates as determined with the purchaser thereof (the "Purchaser");  
32 (v) be issuable in such denominations as set forth in the Financing Agreements; (vi) be  
33 issuable only in fully registered form; (vii) be subject to registration on the bond register  
34 as provided in the Indenture; (viii) be payable in lawful money of the United States of  
35 America; (ix) be payable at an office of the Trustee as provided in the Indenture; (x) be  
36 subject to optional redemption prior to maturity and subject to redemption as otherwise  
37 provided in the Financing Agreements; (xi) be issued in one or more series; and (xii)  
38 contain such other terms and provisions as may be provided in the Financing  
39 Agreements.

40 (b) The Bonds and the interest thereon do not and shall never constitute an  
41 indebtedness of, or a charge against the general credit or taxing power of, the City, but

1 shall be special and limited obligations of the City, payable solely from revenues and  
2 other amounts derived from the Financing Agreements. Forms of the Financing  
3 Agreements are before this meeting and are by this reference incorporated in this Bond  
4 Ordinance, and the Clerk-Treasurer of the City is hereby directed, in the name and on  
5 behalf of the City, to insert them into the minutes of the Common Council and to keep  
6 them on file.

7 Section 5. Sale of the Bonds. The Mayor and the Clerk-Treasurer of the City  
8 are hereby authorized and directed, in the name and on behalf of the City, to sell the  
9 Bonds to the Purchaser at such prices as are determined on the date of sale and approved  
10 by the Mayor and the Clerk-Treasurer of the City.

11 Section 6. Execution and Delivery of Financing Agreements. The Mayor and  
12 the Clerk-Treasurer of the City are hereby authorized and directed, in the name and on  
13 behalf of the City, to execute or endorse and deliver the Loan Agreement, the Note from  
14 the Borrower to the City, the Indenture, and the Bonds, submitted to the Common  
15 Council, which are hereby approved in all respects.

16 Section 7. Changes in Financing Agreements. The Mayor and the Clerk-  
17 Treasurer of the City are hereby authorized, in the name and on behalf of the City,  
18 without further approval of the Common Council or the Commission, to approve such  
19 changes in the Financing Agreements as may be permitted by Act, such approval to be  
20 conclusively evidenced by their execution thereof.

21 Section 8. General. The Mayor and the Clerk-Treasurer of the City, and each  
22 of them, are hereby authorized and directed, in the name and on behalf of the City, to  
23 execute or endorse any and all agreements, documents and instruments, perform any and  
24 all acts, approve any and all matters, and do any and all other things deemed by them, or  
25 either of them, to be necessary or desirable in order to carry out and comply with the  
26 intent, conditions and purposes of this Bond Ordinance (including the preambles hereto  
27 and the documents mentioned herein), the Projects, the issuance and sale of the Bonds,  
28 and the securing of the Bonds under the Financing Agreements, and any such execution,  
29 endorsement, performance or doing of other things heretofore effected be, and hereby is,  
30 ratified and approved.

31 Section 9. Binding Effect. The provisions of this Bond Ordinance and the  
32 Financing Agreements shall constitute a binding contract between the City and the  
33 holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be  
34 repealed or amended in any respect which would adversely affect the rights of the holders  
35 of the Bonds as long as the Bonds or interest thereon remains unpaid.

36 Section 10. Repeal. All ordinances or parts of ordinances in conflict herewith  
37 are hereby repealed.

38 Section 11. Effective Date. This Bond Ordinance shall be in full force and  
39 effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

1           Section 12. Copies of Financing Agreements on File. Two copies of the  
2 Financing Agreements incorporated into this Bond Ordinance were duly filed in the  
3 office of the Clerk-Treasurer of the City, and are available for public inspection in  
4 accordance with I.C. § 36-1-5-4.

5           **PASSED** by the Common Council of the City of Carmel, this \_\_\_\_\_ day of  
6 \_\_\_\_\_, 2006, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

7  
8  
9           **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Joseph C. Griffiths

\_\_\_\_\_  
Richard L. Sharp, President Pro Tempore

\_\_\_\_\_  
Kevin Kirby

\_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_  
Brian D. Mayo

\_\_\_\_\_  
Fredrick J. Glaser

\_\_\_\_\_  
Mark Rattermann

10  
11           **ATTEST:**

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

1 Presented by me to the Mayor of the City of Carmel this \_\_\_\_ day of \_\_\_\_\_, 2006, at \_\_\_\_  
2 \_\_\_\_M.

3  
4

---

Diana L. Cordray, IAMC, Clerk-Treasurer

5  
6 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
7 2006, at \_\_\_\_ \_\_\_\_M.

---

James Brainard, Mayor

**ATTEST:**

---

Diana L. Cordray, IAMC, Clerk-Treasurer of  
the City of Carmel, Indiana

8  
9 Prepared by: Bruce D. Donaldson  
10 Barnes & Thornburg LLP  
11 11 South Meridian Street  
12 Indianapolis, IN 46204

1 **EXHIBIT A**

2 **Eligible Projects to be Funded**

3 The design and/or construction of the following in or directly serving and benefiting the  
4 Gramercy Economic Development Area:

- 5 1. Demolition and earthwork.
- 6 2. Sanitary and storm sewers.
- 7 3. Underground detention.
- 8 4. Interior street improvements, including street surfaces, curbs, sidewalks and  
9 paths, lighting, street signs, trees, and tree grates.
- 10 5. Exterior street improvements to 126<sup>th</sup> Street, East Auman Drive and Keystone  
11 Avenue.
- 12 6. Parks and plazas.
- 13 7. Public parking garage.
- 14 8. Water lines and hydrants.
- 15 9. Erosion control.



## **NOTE:**

The Loan Agreement and the Trust Indenture documents referenced in Ordinance D-1830-06 are available for review in the Clerk-Treasurer's office. Please call 571-2414.

**ORDINANCE Z-496-06**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, CHANGE OF ZONING CLASSIFICATION, REZONING OF 27+ ACRES  
OF REAL ESTATE AT NORTHEAST CORNER OF 122<sup>ND</sup> STREET AND PENNSYLVANIA  
STREET FROM R-1/RESIDENTIAL AND M-3/MANUFACTURING PARK  
TO B-3/BUSINESS ZONING CLASSIFICATION**

WHEREAS, pursuant to Indiana Code §36-7-4-600 *et seq.*, the Common Council of the City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to the Indiana Code §36-7-4-602, the Common Council is authorized to amend the map that is part of the Zoning Ordinance; and

WHEREAS, the Carmel Plan Commission has rendered a unanimous favorable recommendation regarding a request to rezone certain real property, the legal description of which is attached hereto and incorporated herein by reference as Exhibit "A" (hereafter "Real Estate").

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

**Section I:** The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the R-1 and M-3 zoning classifications to the B-3/Business zoning classification.

**Section II:** All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2006, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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5 \_\_\_\_\_  
6 Presiding Officer

\_\_\_\_\_ Joseph C. Griffiths

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9 Richard L. Sharp, President Pro Tempore

\_\_\_\_\_ Kevin Kirby

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13 Ronald E. Carter

\_\_\_\_\_ Brian D. Mayo

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17 Fredrick J. Glaser

\_\_\_\_\_ Mark Rattermann

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19 ATTEST

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23 Diana L. Cordray, IAMC, Clerk Treasurer

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26 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
27 \_\_\_\_\_, 2006, at \_\_\_\_\_ .M.

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31 \_\_\_\_\_  
32 Diana L. Cordray, IAMC, Clerk Treasurer

33 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of  
34 \_\_\_\_\_, 2006, at \_\_\_\_\_ .M.

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38 \_\_\_\_\_  
39 James Brainard, Mayor

40 ATTEST

41  
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43 \_\_\_\_\_  
44 Diana L. Cordray, IAMC, Clerk Treasurer

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47 Prepared by: Paul G. Reis, Bose McKinney & Evans LLP, 600 East 96th Street, Suite 500, Indianapolis, IN 46240.  
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**ORDINANCE Z-497-06**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA**

*An Ordinance Amending the sunset provision of the Carmel Drive – Range Line Road Overlay  
Zone in the Carmel Zoning Ordinance*

**WHEREAS**, pursuant to the Advisory Planning Law of the State of Indiana (contained in IC 36-7-4), each unit of local government that wishes to adopt land use and zoning ordinances must first approve by resolution a comprehensive plan for the geographic area over which it has jurisdiction; and

**WHEREAS**, the 2020 Vision Comprehensive Plan (the “Comprehensive Plan”) Docket No. 16-96 CP was given a favorable recommendation by the Carmel/Clay Advisory Plan Commission on August 20, 1996, and duly approved by Resolution No. CC-09-03-96-03 of the Common Council on September 24, 1996, and is therefore the official Comprehensive Plan of the City of Carmel and Clay Township; and

**WHEREAS**, the City wishes to maintain an orderly, consistent and streamlined Zoning Ordinance; and

**WHEREAS**, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the text of the zoning ordinance; and

**WHEREAS**, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance No. D-1600-02, the Carmel Zoning and Subdivision Control Ordinances are incorporated by reference into the Carmel City Code;

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 06080022 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, September 19, 2006, it hereby adopts this Ordinance to amend the Carmel Zoning Ordinance (Ordinance No. Z-289, as amended), as amended, to read as follows:

**Section I:**

**ZO CHAPTER 23F: CARMEL DRIVE – RANGE LINE ROAD OVERLAY ZONE**

a. Amend *Section 23F.18: Sunset Provision* to read:

23F.18            Sunset Provision.

This Chapter expires December 31, 2007.

**Section II:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

1           **Ordinance Z-497-06 PASSED** by the Common Council of the City of Carmel, Indiana  
2 this \_\_\_\_ day of \_\_\_\_\_, 2006, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

3  
4                           **COMMON COUNCIL FOR THE CITY OF CARMEL**  
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7 \_\_\_\_\_  
8 Presiding Officer

\_\_\_\_\_   
Joseph C. Griffiths

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10 \_\_\_\_\_  
11 Richard L. Sharp, President Pro Tempore

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Kevin Kirby

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Brian D. Mayo

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17 Fredrick J. Glaser

\_\_\_\_\_   
Mark Rattermann

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20 ATTEST:  
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23 \_\_\_\_\_  
24 Diana L. Cordray, IAMC, Clerk-Treasurer

**Ordinance Z-497-06** Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2006, at \_\_\_\_\_ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

**Ordinance Z-497-06** Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2006, at \_\_\_\_\_ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: John R. Molitor  
Carmel Plan Commission Attorney  
One Civic Square  
Carmel, IN 46032

SPONSOR: Councilor Rattermann

ORDINANCE Z-498-06

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, CHANGE OF ZONING CLASSIFICATION, REZONING OF 20+ ACRES OF  
REAL ESTATE ALONG THE EAST SIDE OF CHERRY TREE ROAD AND SOUTH OF  
146<sup>th</sup> STREET FROM S-1/RESIDENTIAL TO S-2/RESIDENTIAL ZONING  
CLASSIFICATION**

WHEREAS, pursuant to Indiana Code §36-7-4-600 *et seq.*, the Common Council of the City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to the Indiana Code §36-7-4-602, the Common Council is authorized to amend the map that is part of the Zoning Ordinance;

WHEREAS, the Carmel Plan Commission has rendered a 7-1 favorable recommendation regarding a request to rezone certain real property, the legal description of which is attached hereto and incorporated herein by reference as Exhibit "A" (hereafter "Real Estate"); and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

**Section I:** The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the S-1/Residential zoning classification to the S-2/Residential zoning classification.

**Section II:** All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2006, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.



1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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5 \_\_\_\_\_  
6 Presiding Officer

\_\_\_\_\_ Joseph C. Griffiths

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9 Richard L. Sharp, President Pro Tempore

\_\_\_\_\_ Kevin Kirby

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13 Ronald E. Carter

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17 Fredrick J. Glaser

\_\_\_\_\_ Mark Rattermann

18  
19 ATTEST

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23 Diana L. Cordray, IAMC, Clerk Treasurer

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26 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
27 \_\_\_\_\_, 2006, at \_\_\_\_\_ .M.

28  
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31 \_\_\_\_\_  
32 Diana L. Cordray, IAMC, Clerk Treasurer

33 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of  
34 \_\_\_\_\_, 2006, at \_\_\_\_\_ .M.

35  
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38 \_\_\_\_\_  
39 James Brainard, Mayor

40 ATTEST

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42 \_\_\_\_\_  
43 Diana L. Cordray, IAMC, Clerk Treasurer

44 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social  
45 Security number in this document, unless required by law: Matthew S. Skelton.

46  
47 Prepared by: Matthew S. Skelton, AICP, Attorney at Law, Baker & Daniels LLP, 600 East 96th  
48 Street, Suite 600, Indianapolis, IN 46240, (317) 569-9600.

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A part of the West Half of the Northeast Quarter of Section 22, Township 18 North, Range 4 East, Clay Township, Hamilton County, Indiana, being more particularly described as follows:

Commencing at the Southwest corner of the Northwest Quarter of said Northeast Quarter Section; thence North 00 degrees 02 minutes 39 seconds East along the West line of said Half Quarter Section 45.00 feet to the Centerline of Cherry Tree Road and the POINT OF BEGINNING of this description; the next four (4) calls being on and along said Centerline; 1.) North 16 degrees 49 minutes 55 seconds East 52.54 feet; 2.) North 26 degrees 58 minutes 46 seconds East 132.80 feet; 3.) North 35 degrees 39 minutes 22 seconds East 81.80 feet; 4.) North 38 degrees 16 minutes 40 seconds East 102.55 feet to the Southwest corner of the property described in Instrument No. 2001-36075 in the Office of the Recorder of Hamilton County, Indiana; the next three(3) calls being on and along the South, East and North lines of said real estate; 1.)North 89 degrees 55 minutes 33 seconds East 469.84 feet; 2.)North 00 degrees 55 minutes 09 seconds West 225.57 feet; 3.)South 89 degrees 55 minutes 33 seconds West 288.06 feet to a point on aforesaid Centerline; thence North 36 degrees 58 minutes 51 seconds East along said Centerline 154.16 feet to the Southwest corner of the real estate described in Instrument No. 2000-51124 in said Recorders Office; thence North 89 degrees 55 minutes 33 seconds East along the South line of said Real estate 861.04 feet to the East line of said Half Quarter Section; thence South 00 degrees 01 minutes 00 seconds West along said East line 961.00 feet; thence South 89 degrees 29 minutes 02 seconds West 810.89 feet; thence North 00 degrees 30 minutes 58 seconds West 323.49 feet; thence North 89 degrees 48 minutes 55 seconds West 269.02 feet; thence South 05 degrees 50 minutes 55 seconds West 20.49 feet; thence South 89 degrees 40 minutes 48 seconds West 233.46 feet to the place of beginning, containing 20.442 acres, more or less.

1 **SPONSOR(S): Councilor(s) Glaser, Rattermann and Sharp**

2  
3 **ORDINANCE D-1829-06**

4  
5 **AN ORDINANCE OF THE COMMON COUNCIL OF THE**  
6 **CITY OF CARMEL, INDIANA AMENDING CHAPTER 2,**  
7 **ARTICLE 5, SECTION 2-131 OF THE CARMEL CITY CODE**  
8

9 WHEREAS, the Common Council of the City of Carmel has the authority to amend the  
10 Carmel City Code; and,  
11

12 WHEREAS, the Common Council of the City of Carmel desires to amend Chapter 2,  
13 Article 5, Section 2-131 of the Carmel City Code;  
14

15 NOW, THEREFORE, Be It Ordained by the Common Council of the City of Carmel,  
16 Indiana, as follows:  
17

18 **Section I:** Section 2-131 of the Carmel City Code hereby is amended by the addition of the  
19 language which is underlined, to read as follows:  
20

21 Sec. 2-131 Purchasing Agencies and Purchasing Agents.  
22

23 (a) Purchasing Agencies.  
24

25 (1) The Board of Public Works and Safety is designated as the  
26 Purchasing Agency for all Executive Branch departments, commissions, agencies  
27 and other establishments of the Executive Branch, except for the Common  
28 Council, the City of Carmel Redevelopment Commission, the Carmel-Clay Board  
29 of Parks and Recreation, the City of Carmel Redevelopment Authority, the  
30 Carmel Economic Development Commission, and the Carmel Civic Square  
31 Building Corporation.  
32

33 (2) The Common Council is designated as the Purchasing Agency for  
34 the Common Council.  
35

36 (3) The Clerk-Treasurer is designated as the Purchasing Agency for all  
37 Fiscal Branch departments and establishments within his/her control and  
38 authority.  
39

40 (4) The City Court Judge is designated as the Purchasing Agency for  
41 all Judicial Branch departments and establishments within his/her control and  
42 authority.  
43

44 (5) The City of Carmel Redevelopment Commission is designated as  
45 the Purchasing Agency for all activities and establishments within its control and  
46 authority.

1 (6) The Carmel/Clay Board of Parks and Recreation (also known as  
2 the Carmel/Clay Parks and Recreation Board) is designated as the Purchasing  
3 Agency for all departments, commissions, agencies and establishments within its  
4 control and authority pursuant to the Park Joinder Agreement Under Interlocal  
5 Cooperation Act Between the City of Carmel, Indiana And The Trustee of Clay  
6 Township, Hamilton County, Indiana dated July 24, 1991 and ratified by The  
7 Common Council on October 7, 1991.  
8

9 (7) The City of Carmel Redevelopment Authority is designated as the  
10 Purchasing Agency for all activities and establishments within its control and  
11 authority.  
12

13 (8) The Carmel Economic Redevelopment Commission is designated  
14 as the Purchasing Agency for all activities and establishments within its control  
15 and authority.  
16

17 (9) The Carmel Civic Square Building Corporation is designated as  
18 the Purchasing Agency for all activities and establishments within its control and  
19 authority.  
20

21 (b) Each Purchasing Agency shall have all the powers and duties authorized a  
22 Purchasing Agency under I.C. 5-22.  
23

24 (c) Each Purchasing Agency may designate, in writing, department heads and  
25 other appropriate officials as purchasing agents.  
26

27 (d) Purchasing agents shall be designated by job title and not by individual  
28 name.  
29

30 (e) Each Purchasing Agency may grant its purchasing agents the authority to  
31 designate an appropriate number of deputy purchasing agents for their respective  
32 departments or functional units.  
33

34 (f) A list of all purchasing agents and deputy purchasing agents for each  
35 department or functional unit shall be updated immediately upon personnel changes by  
36 each Purchasing Agent. A copy of each such list shall be provided to the Clerk-  
37 Treasurer's Office not later than January 2 of each calendar year.  
38

39 (g) Prior to the approval, acceptance or execution of any purchase, contract,  
40 amendment, or change order by any officer, board, or agency of the City of Carmel, such  
41 proposed purchase, contract, amendment, or change order must specify the appropriation  
42 numbers and amounts intended to be utilized for the purchase, contract, amendment, or  
43 change order and upon the approval, acceptance, or execution of the purchase, contract,  
44 amendment, or change order, such sum shall be encumbered for such purpose.  
45

(h) All purchases (supplies and services) of the City of Carmel in excess of one thousand dollars (\$1000) shall require the issuance of a purchase order prior to the purchase or contract for purchase. Information required in paragraph (g) must appear on the purchase order.

**Section II:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect on January 2, 2007.

Passed by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2006, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Joseph C. Griffiths

\_\_\_\_\_  
Richard L. Sharp, President Pro Tempore

\_\_\_\_\_  
Kevin Kirby

\_\_\_\_\_  
Ronald E. Carter

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Brian D. Mayo

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Fredrick J. Glaser

\_\_\_\_\_  
Mark Rattermann

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

1 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
2 \_\_\_\_\_ 2006, at \_\_\_\_\_.M.

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5 \_\_\_\_\_  
6 Diana L. Cordray, IAMC, Clerk-Treasurer  
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10 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
11 \_\_\_\_\_ 2006, at \_\_\_\_\_.M.

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14 \_\_\_\_\_  
15 James Brainard, Mayor  
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18 ATTEST:

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21 \_\_\_\_\_  
22 Diana L. Cordray, IAMC, Clerk-Treasurer  
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44 Prepared by: Diana L. Cordray  
45 Clerk-Treasurer  
46 City of Carmel

**ORDINANCE D-1832-06**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
ADOPTING AND ADDING CHAPTER 8, ARTICLE 5, SECTION 8-47,  
SUBSECTION 8-47(a)(31) TO THE CARMEL CITY CODE**

**WHEREAS**, the Common Council is authorized and empowered to regulate vehicular parking within the City's corporate limits; and

**WHEREAS**, it is in the best interests of public safety and welfare to prohibit vehicular parking on Shelborne Road from its intersection with 131<sup>st</sup> Street to its intersection with 141<sup>st</sup> Street, as the same is located within the City's corporate limits.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. Chapter 8, Article 5, Section 8-47, Subsection 8-47(a)(31) of the Carmel City Code should be and the same is hereby adopted and shall read as follows:

Sect. 8-47(a):

"(31) On either side of Shelborne Road from its intersection with 131<sup>st</sup> Street to its intersection with 141<sup>st</sup> Street."

Section 3. The Carmel Street Department shall post appropriate signs and markings on the above-described public street.

Section 4. The remaining provisions of Carmel City Code Chapter 8, Article 5, are not affected by this Ordinance and remain in full force and effect.

Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 6. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Page One of Two Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney on September 26, 2006. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

Section 7. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor pursuant to Indiana law.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2006, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Joseph C. Griffiths

\_\_\_\_\_  
Richard L. Sharp, President Pro Tempore

\_\_\_\_\_  
Kevin Kirby

\_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_  
Brian D. Mayo

\_\_\_\_\_  
Fredrick J. Glaser

\_\_\_\_\_  
Mark Rattermann

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2006, at \_\_\_\_\_ O'clock, \_\_\_\_\_. M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2006, at \_\_\_\_\_ O'clock, \_\_\_\_\_. M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance No. D-1832-06

Page Two of Two Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney on September 26, 2006. Any changes thereafter made to this document are the sole responsibility of the document sponsor.



**ORDINANCE D-1833-06**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, FIXING SALARIES OF ELECTED OFFICIALS  
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2007**

**WHEREAS**, the Common Council of the City of Carmel, Indiana (the “City”), desires to set the bi-weekly salaries of certain of the City’s elected officials pursuant to IC 36-4-7-2;

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the bi-weekly salaries of elected officials shall be as follows commencing December 16, 2006, and continuing through December 14, 2007:

<b><u>ELECTED OFFICIAL</u></b>	<b><u>UP TO A MAXIMUM BI-WEEKLY SALARY</u></b>
MAYOR	\$ 4,087.51
CLERK-TREASURER	\$ 3,343.06
JUDGE	\$ 3,864.99
COMMON COUNCIL	\$ 584.28

**PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2006, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

_____ Presiding Officer	_____ Joseph C. Griffiths
_____ Richard L. Sharp, President Pro Tempore	_____ Kevin Kirby
_____ Ronald E. Carter	_____ Brian D. Mayo
_____ Fredrick J. Glaser	_____ Mark Rattermann

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2006,  
at \_\_\_\_\_ .M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2006,  
at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Diana L. Cordray  
Clerk-Treasurer  
City of Carmel

SPONSOR: Councilor Carter

**RESOLUTION CC - 10-16-06-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE  
CARMEL CLAY FIRE DEPARTMENT**

WHEREAS, an amount of \$140,000.00 is needed to cover said expenses in the Carmel Clay Fire Department Budget Line Item #404-00, Consulting Fees; and

WHEREAS, the Carmel Clay Fire Department has excess funds in the amount of

\$20,000.00 in Line Item #390-11, Special Department Supplies,  
\$25,000.00 in Line Item #632-01, Computer Equipment Hardware,  
\$45,000.00 in Line Item #650-03, Ambulances,  
\$50,000.00 in Line Item #670-99, Other Equipment,

**to transfer into Line Item #404-00 Consulting Fees;**

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, the Clerk Treasurer is authorized to transfer:

**\$140,000.00**

From

\$20,000.00 in Line Item #390-11, Special Department Supplies,  
\$25,000.00 in Line Item #632-01, Computer Equipment Hardware,  
\$45,000.00 in Line Item #650-03, Ambulances,  
\$50,000.00 in Line Item #670-99, Other Equipment,

To

Line Item #404-00, Consulting Fees

**PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of

\_\_\_\_\_, 2006, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

1                                   **COMMON COUNCIL FOR THE CITY OF CARMEL**  
2

3 \_\_\_\_\_  
4 Presiding Officer

\_\_\_\_\_ Joseph C. Griffiths

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6  
7 Richard L. Sharp, President Pro Tempore

\_\_\_\_\_ Kevin Kirby

8 \_\_\_\_\_  
9  
10 Ronald E. Carter

\_\_\_\_\_ Brian D. Mayo

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12  
13 Fredrick J. Glaser

\_\_\_\_\_ Mark Rattermann

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15  
16 ATTEST:

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19 \_\_\_\_\_  
20 Diana L. Cordray, IAMC, Clerk-Treasurer

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22           Presented by me to the Mayor of the City of Carmel, Indiana, at \_\_\_\_\_ o'clock \_\_\_\_ .m. on the  
23 \_\_\_\_\_ day of \_\_\_\_\_ 2006.

24  
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27 \_\_\_\_\_  
28 Diana L. Cordray, IAMC, Clerk-Treasurer

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33           Approved by me, Mayor of the City of Carmel, Indiana, at \_\_\_\_\_ o'clock \_\_\_\_ .m. this \_\_\_\_\_  
34 day of \_\_\_\_\_ 2006.

35  
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38 \_\_\_\_\_  
39 James Brainard, Mayor

40  
41 ATTEST:

42  
43  
44 \_\_\_\_\_  
45 Diana L. Cordray, IAMC, Clerk-Treasurer

46  
47 Prepared By: Douglas Callahan, Fire Chief  
48 Carmel Fire Department  
49 City of Carmel